

# LIQUOR RUNNERS CAPE TOWN

22/11/2023

10551

## GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME:

Edwin

|                                                        |          |                  |         |
|--------------------------------------------------------|----------|------------------|---------|
| HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle) |          | U.T.S            |         |
| LOAD SHEET No.                                         | 40453719 | VEHICLE REG. No. | NU83946 |

|          |                  |               |            |
|----------|------------------|---------------|------------|
| CUSTOMER | ULTRA L. Project | DATE RECEIVED | 22-11-2023 |
|----------|------------------|---------------|------------|

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. / UPLIFT NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|----------------------------------|
|                            | Cases    | Units |                              |                              |                                  |
| 1) White LALUX CAN 4X6X400 | 90       |       |                              |                              | A32647605                        |
| 2) White LALUX PB 12X600   | 1808     |       |                              |                              | A33157601                        |
| 3)                         |          |       |                              |                              |                                  |
| 4)                         |          |       |                              |                              |                                  |
| 5)                         |          |       |                              |                              |                                  |
| 6)                         |          |       |                              |                              |                                  |
| 7) INV = 917305633         |          |       |                              |                              |                                  |
| 8)                         |          |       |                              |                              |                                  |
| 9)                         |          |       |                              |                              |                                  |
| 10) D/N - 40453719         |          |       |                              |                              |                                  |
| 11)                        |          |       |                              |                              |                                  |
| 12)                        |          |       |                              |                              |                                  |
| 13)                        |          |       |                              |                              |                                  |
| 14)                        |          |       |                              |                              |                                  |
| 15)                        |          |       |                              |                              |                                  |
| 16)                        |          |       |                              |                              |                                  |
| 17)                        |          |       |                              |                              |                                  |
| 18)                        |          |       |                              |                              |                                  |
| 19)                        |          |       |                              |                              |                                  |
| 20)                        |          |       |                              |                              |                                  |
| PALET CONTROL:             | GKN      | Blue  | #1                           |                              |                                  |
|                            | OTHER    |       |                              |                              |                                  |
| TOTAL:                     |          | 1938  |                              | 25/11/23                     |                                  |

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

Vanier (u)

DRIVER:

(Signature)

TIME COMPLETED:

PAGE:

PAGE:



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg.No. 2003026165/07    Vat No. 4180211080    NLA Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

SOLD TO

Robinson Liquors (Pty) Ltd  
Ultra Liquors Burgerstort  
PO Box 19083  
Burgerstort  
7824

DELIVER TO

Ultra Liquors Burgerstort  
Dirk Winterbach Street  
Shop 16 Castel Square Centre  
Burgerstort  
1150  
Mobile  
Telephone 0132317918

DELIVERY INSTRUCTIONS  
Crate Deposit: 12 x 660ml 4058358 Quantity:  
Internal constraint sourcing stock 16.11.2023.

ORDER MESSAGE

|                 |                      |                 |               |
|-----------------|----------------------|-----------------|---------------|
| **TAX INVOICE** | Curr. ZAR            | TAX INVOICE     | 917305633     |
| VAT REG NO.     | 4280101561           | DATE            | 24.11.2023    |
| DELIVERY NO.    | 40453719             | TELEPHONE       |               |
| SHIPMENT NO.    | 2187966              | FAX             | 0448016920    |
| DELIVERY MODE   | Primary Delivery     | CUSTOMER NO.    | 850532        |
| DELIVERY DAY    | Inter-Co/Plant/Direc | TAX CLASS       | Duty Paid     |
|                 |                      | CUST. REF.      | 101#000004024 |
|                 |                      | SALES ORDER NO. | 19535136      |

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT   | DESCRIPTION                                         | LIST PRICE Excl.Val&Dep | UNIT PRICE Excl.Val&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|------|--------------|----------|--------|-----------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70330        | 90       | Case   | WINDHOEK Lager Can Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 12.35-   | 45.23 | 346.78     | 31210.24             |
|             |                |      | 70385        | 1848     | Case   | WINDHOEK Lager RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 9.10-    | 30.83 | 236.33     | 436737.32            |
|             |                |      | 4085904      | 25       | Piece  | Pallet Rental Wood 1200x1000mm CHEP                 | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 7906.25              |
|             |                |      |              | 1848     | Piece  | Crate Deposit: Beer                                 |                         | 9.57                    |                |          | 1.44  | 11.01      | 20338.16             |
|             |                |      |              |          |        | Deduction Totals:                                   |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |        | Direct Delivery Incentive                           |                         | 5367.90                 |                |          |       |            |                      |
|             |                |      |              |          |        | Trade Discount                                      |                         | 12552.98                |                |          |       |            |                      |
|             |                |      |              |          |        | VAT Total                                           |                         | 64720.69                |                |          |       |            |                      |
|             |                |      |              |          |        | Materials temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |      | 70336        | 4        | Pallet | *AMSTEL RB Crate 12x660ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |      | 70393        | 1        | Pallet | *WINDHOEK Lager NRB Tray 4(6x330ml)                 |                         |                         |                |          |       |            |                      |
|             |                |      | 70329        | 1        | Pallet | *WINDHOEK Draught Can Tray 4(6x440ml)               |                         |                         |                |          |       |            |                      |
|             |                |      | 70383        | 1        | Pallet | *SBOV Redb&Ap RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |

Total Units: 1938 Cases 25 Pieces 0 Packs 0 Other

Gross Weight: 30176 Kg

Bottle Deposit Total: 38586.24

TOTAL:

496191.97

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|------------------|----------|-----------------|----------|---------------|----------|---------|------------------------------------------------------------------|
| 4X3 L BIB (SFW)  | 4000020  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Nov Purch 2.5% due 27 Dec                                 |
| 4X2 L BIB DISCOR | 4000017  | 2.0 Lit         | 4000016  | Pallets:      |          |         | Settlement discount of ZAR10589.34 may be deducted for           |
| 4X4.5 Lit        | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4085904  |         | timeous payment.                                                 |
| 6X2 Lit          | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0x1.2m | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16x1 Lit RND     | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets | 4000028  |         | VAT Incl.)                                                       |
| 20x750ml RND     | 4000003  | 750 ml          | 4000020  | DK 20L HNK    | 4085919  |         |                                                                  |
| 12x750ml Green   | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK    | 4085920  |         |                                                                  |
| 12x750 ml or     | 4000010  | 660 ml          | 4018870  | DK 50L HNK    | 4085921  |         |                                                                  |
| 1 Lit Yuc.Crate  | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                                                                  |
| 16x650ml HNK     | 4085886  |                 |          |               |          |         |                                                                  |
| 12x650ml HNK     | 4085925  |                 |          |               |          |         |                                                                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

K. D. W. N. J.

[Signature]

22/11/23



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211000 NLA Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

SOLD TO

Robinson Liquors (Pty) Ltd

Ultra Liquors Burgerfort  
PO Box 19083  
Burgerfort  
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DELIVER TO

Ultra Liquors Burgerfort  
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1150  
Mobile  
Telephone 0132317918

|                 |                       |              |                 |
|-----------------|-----------------------|--------------|-----------------|
| TAX INVOICE     |                       | Curr. ZAR    | 917305633       |
| **TAX INVOICE** |                       | PAGE 1 OF 1  | DATE 24.11.2023 |
| VAT REG NO.     | 4280101561            | TELEPHONE    |                 |
| DELIVERY NO.    | 40453719              | FAX          | 0448016920      |
| SHIPMENT NO.    | 2187966               | CUSTOMER NO. | 850532          |
| DELIVERY MODE   | Primary Delivery      | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | Inter-Col/Plant/Direc | CUST. REF.   | 101#000004024   |

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:  
Internal constraint sourcing stock 16.11.2023.

ORDER MESSAGE

SALES ORDER NO. 19535136

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT   | DESCRIPTION                                           | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|---------------|--------------|----------|--------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70330        | 90       | Case   | WINDHOEK Lager Can Tray 4(6x440ml) ZA                 | 313.90                  | 313.90                  | 0.00           | 12.35-   | 45.23 | 346.78     | 31210.24             |
|             |                |               | 70385        | 1848     | Case   | WINDHOEK Lager RB Crate 12x660ml ZA                   | 193.72                  | 193.72                  | 20.88          | 9.10-    | 30.83 | 236.33     | 436737.32            |
|             |                |               | 4085904      | 25       | Piece  | Pallet Rental Wood 1200x1000mm CHEP                   | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 7906.25              |
|             |                |               |              | 1848     | Piece  | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 20338.16             |
|             |                |               |              |          |        | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | Direct Delivery Incentive                             |                         | 5367.90                 |                |          |       |            |                      |
|             |                |               |              |          |        | Trade Discount                                        |                         | 12552.98                |                |          |       |            |                      |
|             |                |               |              |          |        | VAT Total                                             |                         | 64720.69                |                |          |       |            |                      |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70336        | 4        | Pallet | *AMSTEL RB Crate 12x660ml ZA                          |                         |                         |                |          |       |            |                      |
|             |                |               | 70393        | 1        | Pallet | *WINDHOEK Lager NRB Tray 4(6x330ml) ZA                |                         |                         |                |          |       |            |                      |
|             |                |               | 70329        | 1        | Pallet | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70383        | 1        | Pallet | *WINDHOEK Draught Can Tray 4(6x440ml) ZA              |                         |                         |                |          |       |            |                      |
|             |                |               |              | 1        | Pallet | *SBOU Red&Ap RB Crate 12x660ml ZA                     |                         |                         |                |          |       |            |                      |

Total Units: 1938 Cases 25 Pieces 0 Packs 0 Other

Gross Weight: 30176 Kg

Bottle Deposit Total: 38586.24

TOTAL:

496191.97

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |                |         |                |         |  |  |
|-----------------|---------|----------------|---------|----------------|---------|--|--|
| 4X5 L BIB (SFW) | 4000000 | 4.5 Lit        | 4000015 | Divided Boards | 4000094 |  |  |
| 4X6 BIB DISCOR  | 4000017 | 2.0 Lit        | 4000016 | Pallets        | 4085904 |  |  |
| 4X4.5 Lit       | 4000001 | 1.5 Lit        | 4000017 | CHEP Pallet    | 4023385 |  |  |
| 6X2 Lit         | 4000002 | 1.0 Lit Round  | 4000018 | 4Way 1.0X1.2m  | 4000028 |  |  |
| 16X1 Lit RND    | 4000003 | 1.0 Lit Oval   | 4000019 | Other Pallets  | 4085919 |  |  |
| 20X750ml RND    | 4000005 | 750 ml         | 4000020 | DK 20L HNK     | 4085920 |  |  |
| 12X750ml Green  | 4000010 | 750 ml Oval    | 4000021 | DK 30L HNK     | 4085921 |  |  |
| 12X750 ml or    | --      | 660 ml         | 4018670 | DK 50L HNK     | 4085921 |  |  |
| 1 Lit NucCrate  | 4015031 | 660ml/50ml HNK | 4085918 |                |         |  |  |
| 16x600ml HNK    | 4085886 |                |         |                |         |  |  |
| 12x660ml HNK    | 4085925 |                |         |                |         |  |  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Edwin

(Signature)

22/11/23

Terms: Nov Purch 2.5% due 27 Dec  
Settlement discount of ZAR10589.34 may be deducted for  
timous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods  
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South  
Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

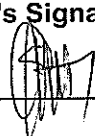


A Brambles Company

## Transfer OUT



4234680922

|                                                                                                                                                                                                                                                                 |                                      |                                                                                                                    |                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <b>From:</b><br><b>CHEP Global ID:</b> 2700048462<br><b>Address :</b><br>Liquor Runners Cape Town CC<br>Kuilsriver<br>31 Industrie Street<br>CAPE TOWN<br>7580<br>SOUTH AFRICA<br><b>Tel:</b> 0219038874<br><b>Fax:</b> 0219033880                              |                                      | <b>References:</b><br><b>Reference:</b><br>917305633<br><b>Other Reference:</b><br>40453719                        | <b>Dates :</b><br><b>Shipment Date:</b><br>22/11/2023<br><b>Effective Date:</b><br>22/11/2023<br><b>Capture Date:</b><br>22/11/2023 |
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                                               |                                      | <b>Vehicle Reg No:</b> NU83946                                                                                     |                                                                                                                                     |
| <b>Shipped To:</b><br><b>CHEP Global ID:</b> 101032817<br><b>Address:</b><br>ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br><b>Tel:</b> +270102161000<br><b>Fax:</b> +270102161022 (0)00 000 0000 |                                      | <b>Notes(Hand Written):</b>                                                                                        |                                                                                                                                     |
|                                                                                                                                                                                                                                                                 |                                      | <b>Created by:</b><br><b>Marsh Kelvin :- pp-marshke</b><br>kelvin@lrsa.co.za                                       |                                                                                                                                     |
| <b>Equipment</b>                                                                                                                                                                                                                                                |                                      |                                                                                                                    | <b>Quantity</b>                                                                                                                     |
| 1-B1210A-1200x1000 Block Pallet                                                                                                                                                                                                                                 |                                      |                                                                                                                    | 25                                                                                                                                  |
| <b>Total</b>                                                                                                                                                                                                                                                    |                                      |                                                                                                                    | 25                                                                                                                                  |
| <b>Shipper's Signature</b>                                                                                                                                                                                                                                      | <b>Received By</b>                   | <b>Driver Name</b><br>Edwin                                                                                        |                                                                                                                                     |
| <b>Date Received</b>                                                                                                                                                                                                                                            | <b>Receiver's Signature and Date</b> | <b>Driver's Signature</b><br> |                                                                                                                                     |

| VTS              |  | SEAL REGISTER        |           | DATE |                      | 22/11/2023 |  |
|------------------|--|----------------------|-----------|------|----------------------|------------|--|
| REGISTRATION     |  | TRAILER 1            | TRAILER 2 |      | INVOICE NUMBER       |            |  |
|                  |  |                      |           |      |                      |            |  |
| NU 83946         |  | NU 93813             | NU 120218 |      | 40453719             |            |  |
| NO OF SEALS      |  | SEAL NUMBER          |           |      | CHECK VEHICLE SEALED |            |  |
| 1                |  | 0205625              | 0205633   |      |                      |            |  |
| 2                |  | 0205626              | 0205634   |      |                      |            |  |
| 3                |  | 0205627              | 0205635   |      |                      |            |  |
| 4                |  | 0205628              | 0205636   |      |                      |            |  |
| 5                |  | 0205629              | 0205637   |      |                      |            |  |
| 6                |  | 0205630              | 0205638   |      |                      |            |  |
| 7                |  | 0205631              | 0205639   |      |                      |            |  |
| 8                |  | 0205632              | 0205640   |      |                      |            |  |
| 9                |  |                      |           |      |                      |            |  |
| 10               |  |                      |           |      |                      |            |  |
| 11               |  |                      |           |      |                      |            |  |
| 12               |  |                      |           |      |                      |            |  |
| 13               |  |                      |           |      |                      |            |  |
| 14               |  |                      |           |      |                      |            |  |
| 15               |  |                      |           |      |                      |            |  |
| 16               |  |                      |           |      |                      |            |  |
| 17               |  |                      |           |      |                      |            |  |
| 18               |  |                      |           |      |                      |            |  |
| 19               |  |                      |           |      |                      |            |  |
| 20               |  |                      |           |      |                      |            |  |
| DRIVER NAME      |  | DISPATCHER NAME      |           |      |                      |            |  |
| EDWIN            |  | KELVIN               |           |      |                      |            |  |
| DRIVER SIGNATURE |  | DISPATCHER SIGNATURE |           |      |                      |            |  |

HEINEKEN SINGLE PICK SLIP - 917305633

| St Code                   | Description | PackSize              | Pallet QTY | Case QTY         | Batch |
|---------------------------|-------------|-----------------------|------------|------------------|-------|
|                           | Heineken    | Sales Order: 19535136 |            | Load ID: 1369326 |       |
| Ultra Liquors Bursersfort |             |                       |            |                  |       |

|                       |                                  |               |    |   |            |
|-----------------------|----------------------------------|---------------|----|---|------------|
| 0070330               | Windhoek Lager Can 4X(6X440ML)   | 4 x 6 x 440ML | 1  | 0 | A3264710E2 |
| 0070385               | Windhoek Lager Rb Crate 12X660ML | 12 x 660ML    | 24 | 0 | A3315710K1 |
| Summary or 'Customer' |                                  |               | 25 | 0 |            |

Forklift

2023/11/22 13:34:39

Picker:

Checked