

LIQUOR RUNNERS CAPE TOWN

22/11/2023

GOODS RECEIVED VOUCHER

10550

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

DRIVER NAME: Morne

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	FWJ LOUISHO		
LOAD SHEET No.	40453017	VEHICLE REG. No.	CF288589

CUSTOMER	Citrusdal L. Springbok	DATE RECEIVED	22-11-2023
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) Amstel RB 12X660	154				A33097601
2) Heineken NRB 4X6X330	84				A320352851
3) Snow Gold RB 12X660	154				A326170F1
4) Snow Gold RB 12X660	77				A330370F1
5) Snow Red/Berg RB 12X660	154				A3314710F1
6) Tafel NRB 4X6X330	84				A326496A
7) White Knight Can 4X6X460	180				A33147057
8) White Knight 1000 200	26				A32617057
9) White Knight 1000 200	34				A32857057
10) White Knight RB 12X660	385				A33087601
11) White Knight RB 12X660	231				A33157057
12)					
13)					
14) INV-917305634					
15)					
16)					
17) INV-40453017					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:	1563				22 NOV

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

CHECKED ON RECEIPT BY: Yamir (Y) DRIVER: Morne

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

SOLD TO
Citrusdal Cellars (Pty) Ltd
Citrusdal Cellars Springbok
PO Box 482
Citrusdal
7340

DELIVER TO
Citrusdal Cellars Springbok
Inny Street, Industrial Area
Springbok
8240
Mobile 0836488648
Telephone 0277121770

TAX INVOICE		Curr ZAR	TAX INVOICE	917305634
PAGE 1 OF 1		DATE	24.11.2023	
VAT REG NO.	4640113165	TELEPHONE		
DELIVERY NO.	40453017	FAX	0448016920	
SHIPMENT NO.	2189279	CUSTOMER NO.	69988	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	RIG	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 650ml 4058358 Quantity:
Internal constraint sourcing stock, customer wants all the stock before planning delivery 09.11.2023. Internal constraint sourcing stock, c.

ORDER MESSAGE

SALES ORDER NO. 19529080

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
						AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	17.01-	26.01	199.44	30715.11
						HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.71-	38.76	297.19	24964.73
						SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	16.84-	33.08	253.64	58592.59
						SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	16.84-	33.08	253.64	39061.73
						TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	18.90-	29.27	224.38	18848.06
						WINDHOEK Draught Can Tray	313.90	313.90	0.00	23.14-	43.61	334.37	60167.16
						4(6x440ml) ZA							
						WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	34.84-	83.16	637.53	38251.43
						WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	18.03-	29.49	226.06	87029.99
						WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	18.03-	29.49	226.06	52218.00
						Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Crate Deposit: Beer		9.57			1.44	11.01	12711.36
						Keg Deposit		313.04			46.96	360.00	21599.76
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							15317.40						
							14558.50						
							57936.51						

Total Units: 1563 Cases 22 Pieces 0 Packs 0 Other

Gross Weight: 24315 Kg

Bottle Deposit Total: 24116.40

TOTAL:

444179.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR3821.34 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4085886	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

COMPANY REP / DRIVER: *FMS* CUSTOMER SIGNATURE: *Morne* CUSTOMER NAME IN PRINT: *Morne* CUSTOMER ID: *22/11/23* DATE: *22/11/23*



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
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SOLD TO
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Citrusdal Cellars Springbok
PO Box 482
Citrusdal
7340

DELIVER TO
Citrusdal Cellars Springbok
Inny Street, Industrial Area
Springbok
8240
Mobile 0836488648
Telephone 0277121770

CURR. ZAR		TAX INVOICE	917305634
TAX INVOICE		PAGE 1 OF 1	DATE 24.11.2023
VAT REG NO.	4640113165	TELEPHONE	
DELIVERY NO.	40453017	FAX	0448016920
SHIPMENT NO.	2189279	CUSTOMER NO.	69988
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	RIG

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
Internal constraint sourcing stock, customer wants all the stock before
planning delivery 09.11.2023. Internal constraint sourcing stock. c

ORDER MESSAGE	SALES ORDER NO.	19529080
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RETURN CODE	QUANTITY Cases	Bois	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
				154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	17.01-	26.01	199.44	30715.11
				84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.71-	38.76	297.19	24964.73
				231	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	16.84-	33.08	253.64	58562.59
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				84	Case	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	18.90-	29.27	224.38	18848.06
				180	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.14-	43.61	334.37	60187.16
				60	Case	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	34.84-	83.16	637.53	38251.43
				385	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	18.03-	29.49	226.06	87029.99
				231	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	18.03-	29.49	226.06	52218.00
				22	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1155	Piece	Crate Deposit: Beer		9.57			1.44	11.01	12711.36
				60	Piece	Keg Deposit		313.04			46.96	360.00	21599.76
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							15317.40						
							14558.50						
							57936.51						

Total Units: 1563 Cases 22 Pieces 0 Packs 0 Other
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Bottle Deposit Total: 24116.40
TOTAL: 444179.92

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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7300ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7500ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit PacCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR3821.34 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

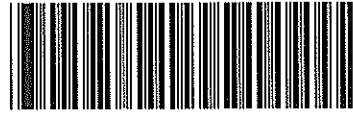
CONDITIONS OF SALE

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

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
FWS Morne	[Signature]			22/11/23



Transfer OUT



4234680622

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Reference: 917305634 Other Reference: 40453017	Shipment Date: 22/11/2023 Effective Date: 22/11/2023 Capture Date: 22/11/2023

Transporter: Own Transport

Vehicle Reg No:

Shipped To:	Notes(Hand Written):
CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	
	Created by: Marsh Kelvin :- pp-marshke kelvin@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	22
Total	22

Shipper's Signature	Received By	Driver Name Morne
Date Received	Receiver's Signature and Date	Driver's Signature

FWJ LOGISTIX		SEAL REGISTER		DATE		22/11/2023	
REGISTRATION		TRAILER 1	TRAILER 2		INVOICE NUMBER		
CF 288 581		CF 274 738	CF 274 740		40453017		
NO OF SEALS		SEAL NUMBER			CHECK VEHICLE SEALED		
1		0205209	0205617				
2		0205210	0205618				
3		0205211	0205619				
4		0205212	0205620				
5		0205213	0205621				
6		0205214	0205622				
7		0205215	0205623				
8		0205216	0205624				
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
DRIVER NAME		DISPATCHER NAME					
MORNE		KELVIN					
DRIVER SIGNATURE		DISPATCHER SIGNATURE					

HEINEKEN SINGLE PICK SLIP - 917305634

St Code Description Pack Size Pallet QTY Case QTY Batch

Heineken

Sales Order: 19529080 Load ID: 1369325

Citrusdal Cellars Springbok

0070336	Amstel Lager Rb Crate 12X660ml	12 x 660ML	2	0	A3309710C1
0070391	Heineken Nrb Case 4(6X330ml)	4 x 6 x 330ML	1	0	A3203528S1
0070382	Strongbow Gold Rb Crate 12X660ml	12 x 660ML	2	0	A3261710F1
0070382	Strongbow Gold Rb Crate 12X660ml	12 x 660ML	1	0	A3303710F1
0070383	Strongbow Red Berries Rb 12X660ml	12 x 660ML	2	0	A3314710F1
0070331	Tafel Lager Nrb 4X(6X330ml)	4 x 6 x 330ML	1	0	A3264516D
0070329	Windhoek Draught Can 4X(6X440ml)	4 x 6 x 440ML	2	0	A3314710E1
0070358	Windhoek Draught Keg 20L	1 x 20L	1	6	A3261710J1
0070358	Windhoek Draught Keg 20L	1 x 20L	1	14	A3285710J1
0070386	Windhoek Draught Rb Crate 12X660ml	12 x 660ML	5	0	A3308710K1
0070385	Windhoek Lager Rb Crate 12X660ml	12 x 660ML	3	0	A3315710K1
Summary or 'Customer'			21	20	

Forklift

2023/11/22 13:35:04

Picker: _____

Checked

1/1