

LIQUOR RUNNERS CAPE TOWN

20/11/2023

GOODS RECEIVED VOUCHER

10547

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

DRIVER NAME: Zukhele

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		A.T.S	
LOAD SHEET No.	917301725/40446652	VEHICLE REG. No.	CFM193885

CUSTOMER	Ultra Liquors Greytown	DATE RECEIVED	20-11-2023
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) Heineken Can 4X6X440	180				A3800710E1
2) Heineken Can 4X6X440	2020				A3311710E1
3)					
4)					
5)					
6) NW-917301725					
7)					
8)					
9) NW-40446652					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:		2700		30 PHS	

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

CHECKED ON RECEIPT BY: Sean J. Madane DRIVER: KHOA
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

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Express Greytown
133-137 Durban Street
Greytown
3251

DELIVER TO

Ultra Liquors Express Greytown
133-137 Durban Street
Greytown
3251
Mobile
Telephone 0329462102

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY Cases

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

70389 2700 Case
HEINEKEN Can Tray 4(6x440ml) ZA
Deduction Totals:
Direct Delivery Incentive 5805.00
Trade Discount 66011.40
VAT Total 122136.39

328.17 328.17 0.00 26.60- 45.24 346.81 936378.99

Total Units: 2700 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 30750 Kg

Bottle Deposit Total: 0.00

TOTAL: 936378.99

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000000		4.5 Lit		4000015		Divider Boards	4000094	Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR23409.47 may be deducted for timeous 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		4085904					
6X2 Lit	4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m	4023385				
10x1 Lit RND	4000003		1.0 Lit Oval		4000019		Other Pallets	4000020				
20X750ml RND	4000005		750 ml		4000020		DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval		4000021		DK 30L HNK	4085920				
12X750 ml or 1 Lit NcCrate	—		660 ml		4018870		DK 50L HNK	4085921				
1 Lit NcCrate	4015031		660ml/750ml HNK		4085918							
16x660ml HNK	4085886											
12x660ml HNK	4095925								CASH	CHEQUE	ACCOUNT	OTHER
										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

20-11-23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Chr Anfield Rd & Range Rd
Cape Town
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DELIVER TO

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Greytown
3251
Mobile
Telephone 0329462102

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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
			70389	2700	Case	HEINEKEN Can Tray 4(6x440ml) ZA Deduction Totals: Direct Delivery Incentive 5805.00 Trade Discount 66011.40 VAT Total 122136.39	328.17	328.17	0.00	26.60	45.24	346.81	936378.99

Total Units: 2700 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 30750 Kg

Bottle Deposit Total: 0.00 TOTAL: 936378.99

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets			Settlement discount of ZAR23409.47 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904		timous payment
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
10X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000020	Other Pallets	4000020		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	4085919	DX 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DX 30L HNK	4085920		
12X750 ml or		660 ml	4018870	4085921	DX 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085866							
12x600ml HNK	4085925							

COMPANY/REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ZAPHELO / JOHNSON	APWA			20-11-23

Transfer OUT  4234661607		From: CH-EF Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033380		References: Reference: 917301725 Other Reference: 19535095		Dates: Shipment Date: 20/11/2023 Effective Date: 20/11/2023 Capture Date: 20/11/2023		Transporter: Own Transport Vehicle Reg No: CFM3385		Shipped To: CH-EF Global ID: 101032817 Address: ZAB1 - Heiraken Beverages Prim 1 De Man Steet 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 1-B1270A-1200x1000 Block Pallet Total 30 30 Quantity		Shipper's Signature 		Received By		Driver Name ZAKHELE KHOZA		Date Received		Receiver's Signature and Date		Driver's Signature 	
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ATS		SEAL REGISTER		DATE		20/11/2023	
REGISTRATION		TRAILER 1		TRAILER 2		INVOICE NUMBER	
CFM93385		CFM78919		CFM78935		40446652	
NO OF SEALS		SEAL NUMBER		CHECK VEHICLE SEALED			
1	0205129	0205137					
2	0205130	0205138					
3	0205131	0205139					
4	0205132	0205140					
5	0205133	0205141					
6	0205134	0205142					
7	0205135	0205143					
8	0205136	0205144					
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
DRIVER NAME		ZAKHELE KHOZA		DISPATCHER NAME		KELVIN	
DRIVER SIGNATURE				DISPATCHER SIGNATURE			

HEINEKEN SINGLE PICK SLIP - 917301725

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Heineken		Sales Order:	19535095	Load ID:	1368503
Ultra Liquors Express Greytown					
0070389	Heineken Can Tray 4(6X440Ml)	6 x 4 x 440ML	2	0	A3300710E1
0070389	Heineken Can Tray 4(6X440Ml)	6 x 4 x 440ML	28	0	A3311710E1
Summary or 'Customer'			30	0	

Forklift

Picker: _____

Checked