

LIQUOR RUNNERS CAPE TOWN

10129

10/10/2023

GOODS RECEIVED VOUCHER

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

DRIVER NAME: NEIL

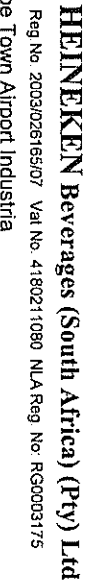
HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		VEHICLE REG. No. <u>CY91584</u>	
LOAD SHEET No.	<u>917224579/4037132</u>	DATE RECEIVED <u>10/10/2023</u>	

CUSTOMER Disco-Lia

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) JB Atlantic Keg 20L	12				A3235648B
2) JB Brewers Keg 30L	260				A3214648B
3) JB Brewers Keg 30L	132				A3214648A
4) JB Brewer Keg 30L	6				A3215648B
5) JB Brewer Keg 30L	6				A3181648C
6) JB CPA NKB 330	108				A3262648A
7) JB Cape Keg 20L	6				A3266648A
8) JB Skelton Keg 20L	42				A3205648A
9) JB Craven Keg 20L	42				A3205648B
10)					
11)					
12) <u>BLN-4037132</u>					
13)					
14) <u>INV-917224579</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL:	GKN	Blue	#1		
	OTHER				
TOTAL:					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____



REPRINT	Curr. ZAR	TAX INVOICE	917224579
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO	4500250230	TEL/FPHONE	+27(0)1021

District-Liq Cape Town
Erf 22957, Junction Street
Parow
7500
Mobile 0827538536
Telephone 0213860513

REFRINT		Curr. ZAR	TAX INVOICE	917224579
TAX INVOICE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO	4500250230		TEL/FPHONE	+27(0)1021
DELIVERY NO.	40371132		FAX	+27(0)1021
SHIPMENT NO	2153663		CUSTOMER NO.	61320
DELIVERY MODE	Primary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc		CUST. REF.	DLCT2

ORDER
MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bois												
			70364	12	Case	JACK BLACK Atlantic Keg 20L ZA		677.71	677.71	0.00	32.03-	96.85	742.53	8910.44
			70361	210	Case	JACK BLACK Brewers Keg 30L ZA		976.69	976.69	0.00	65.09-	136.74	1048.34	220150.82
			70405	36	Case	JACK BLACK CPA NRB Try 4(6x33cl)ZA		306.08	306.08	0.00	12.10-	44.10	338.08	12170.88
			70363	108	Case	JACK BLACK Cape Keg 20L ZA		659.24	659.24	0.00	31.43-	94.17	721.98	77974.59
			70362	6	Case	JACK BLACK Skeleton Keg 20L ZA		801.65	801.65	0.00	36.05-	114.84	880.44	5282.61
			70359	84	Case	STELLENBRAU Craven Keg 30L ZA		1002.99	1002.99	0.00	42.60-	144.06	1104.45	92773.95
			420	Piece		Keg Deposit			313.04			46.96	360.00	151196.32
						Deduction Totals:								
						Direct Delivery Incentive			4277.40					
						Trade Discount			17400.24					
						VAT Total			74147.17					

Gross Weight: 15649 Kg

Bottle Deposit Total: 0.00

TOTAL:

568461.61

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000004		CASH	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
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					
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					
20X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X7 50 ml or	-		650 ml	4018970		DK 50L HNK	4085921					
1 Lit NucCrate	4015031		650ml/750ml HNK	4085918								
16x60ml HNK	4085866											
12x66C ml HNK	4085925								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 _____



Transfer OUT



4234287495

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: 917224579 Other Reference: 40371132	Shipment Date: 10/10/2023 Effective Date: 10/10/2023 Capture Date: 10/10/2023

Transporter: Own Transport	Vehicle Reg No: CY91584
Shipped To: 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	Notes(Hand Written): Created by: Marsh Kelvin :- pp-marshke kelvin@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	71
Total	71

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

HEINEKEN SINGLE PICK SLIP - 917224579

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order:		Load ID:	1357108
Distri liq Cape Town					

0070364	Jack Black Atlantic Weiss Kegs 20L	1 x 20L	2	0	
0070361	Jack Black Brewers Lager Keg 30L	1 x 30L	35	0	
0070363	Jack Black Cape Pale Ale 20L Keg	1 x 20L	18	0	
0070405	JACK BLACK CPA NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	1	0	
0070362	Jack Black Skeleton Keg 20L	1 x 20L	1	0	
0070359	Stellenbrau Craven Lager Keg 30L	1 x 30L	14	0	
Summary or 'Customer'			71	0	