

LIQUOR RUNNERS CAPE TOWN

17/10/2023

GOODS RECEIVED VOUCHER

10503

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

DRIVER NAME:

Ashwin

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	V.T.S
LOAD SHEET No. 917240369/40385943	VEHICLE REG. No. WU121-059

CUSTOMER Makro Waterbury	DATE RECEIVED 18/10/2023
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) HKW NKB 12x650	2700				172615282
2)					
3)					
4)					
5) 1NU-917240369					
6)					
7)					
8) 1N-40385943					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL: 2700					3016

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Masstores (Pty) Ltd Via Makro SA
Makro Pietermaritzburg M08L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO
Makro Pietermaritzburg M08L
5 Bamsley Road, Kampsdrift
Pietermaritzburg
3201
Mobile
Telephone 0338463600

TAX INVOICE		Curr. ZAR	TAX INVOICE	917240369
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	20.10.2023
DELIVERY NO.	40385943	TELEPHONE		
SHIPMENT NO.	2159784	FAX	CUSTOMER NO.	0448016920
DELIVERY MODE	Primary Delivery	TAX CLASS	11066	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Duty Paid	4509143365

DELIVERY INSTRUCTIONS Crato Deposit: 12 x 660ml 4068368 Quantity: Awaiting stock ml 17710 **ORDER MESSAGE** **SALES ORDER NO.** 19470479

RETURN CODE	QUANTITY Cases	Bols	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
			70392 4085904	2700 30	Case Piece	HEINEKEN NRB Case 12x650ml ZA Pallet Rental Wood 1200x1000mm CHEP Deduction Totals: Direct Delivery Incentive VAT Total	232.35 0.00	232.35 0.00	0.00 0.00	2.80- 0.00	34.43 0.00	263.98 0.00	712752.75 0.00
							7560.00					92967.75	

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 33972 Kg

Bottle Deposit Total: 0.00

TOTAL: 712752.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085986						
12x660ml HNK	4085925						

Terms: Payment 15 Days from Smrt 1% Settlement discount of ZAR7127.53 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 *As Hwain* CUSTOMER SIGNATURE *As Hwain* CUSTOMER NAME IN PRINT *As Hwain* CUSTOMER ID *As Hwain* DATE *18/10/23*

VTS		SEAL REGISTER		DATE		18/10/2023	
REGISTRATION		TRAILER 1	TRAILER 2	INVOICE NUMBER			
NU121089		NU110654	NU106160				
NO OF SEALS		SEAL NUMBER		CHECK VEHICLE SEALED			
1		3860289	3860297				
2		3860290	3860298				
3		3860291	3860299				
4		3860292	3860300				
5		3860293	3860301				
6		3860294	3860302				
7		3860295	3860303				
8		3860296	3860304				
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
DRIVER NAME ASHWIN				DISPATCHER NAME KELVIN			
DRIVER SIGNATURE				DISPATCHER SIGNATURE			
							

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

11066		917240369
Stock Code	Stock Description	Units QTY

Load ID: 1359648		
Heineken		
Makro Pierermaritzburg		
CS		

70392	HIENEKEN NRB CASE 12X650ML ZA	CS	2700
			2700

Picked By: _____ Checked By: _____

2023/10/18 11:15:52