

LIQUOR RUNNERS CAPE TOWN

19/10/2023

GOODS RECEIVED VOUCHER

10507

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

DRIVER NAME: Redeemer

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		V.T.S	
LOAD SHEET No.	917203636/40385944	VEHICLE REG. No.	NDB3985

CUSTOMER	WALCO WISANDI	DATE RECEIVED	19/10/2023
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	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
		Cases	Units			
1)	H/W NKB 12x600	2430				A30635785
2)	H/W NKB 12x600	270				A30625385
3)						
4)						
5)						
6)	INV-917203636					
7)						
8)						
9)	DN-40385944					
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN Blue #1						
OTHER						
TOTAL:		2700			308/75	

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Makro Riversands M27L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Riversands M27L
7 Incubation Boulevard
Riverside View Ext 80
Randburg
2191
Mobile 0664088056
Telephone 0860008991

** IAX INVOICE **		Curr. ZAR	TAX INVOICE	917243636
VAT REG NO.		4300119155	TELEPHONE	
DELIVERY NO.		40385944	FAX	0448016920
SHIPMENT NO		2159732	CUSTOMER NO.	843621
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Co/Plan/Direc	CUST. REF.	4509143559

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	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
			70392 4085904	2700 30	Case Piece	HEINEKEN NRB Case 12x650ml ZA Pallet Rental Wood 1200x1000mm CHEP	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
Deduction Totals: Direct Delivery Incentive VAT Total												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	Dwyder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7127.53 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	4000021	4000021	DK 30L HNK	4085920		
12X7 50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrAle	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085986						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

CRYSTAL DAWN		SEAL REGISTER		DATE	19/10/2023
REGISTRATION		TRAILER 1	TRAILER 2	INVOICE NUMBER	
ND53985		ELJ749GP	ELJ750GP		
NO OF SEALS		SEAL NUMBER		CHECK VEHICLE SEALED	
1		3860089	3860097		
2		3860090	3860098		
3		3860091	3860099		
4		3860092	3860100		
5		3860093	3860101		
6		3860094	3860102		
7		3860095	3860103		
8		3860096	3860104		
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
DRIVER NAME		DISPATCHER NAME			
REDEEMER		KELVIN			
DRIVER SIGNATURE 		DISPATCHER SIGNATURE			

HEINEKEN SINGLE PICK SLIP - 917243636

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order:		Load ID:	1359988

Makro Riversands M27L

0070392	Heineken Nrb Case 12 X 650ml	12 x 650ML	3	0	A30625285
0070392	Heineken Nrb Case 12 X 650ml	12 x 650ML	27	0	A30635285
Summary or 'Customer'			30	0	