

LIQUOR RUNNERS CAPE TOWN

25/10/2023

10136

GOODS RECEIVED VOUCHER

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

DRIVER NAME:

Shadrach

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)

LOADING

LOAD SHEET No.

917252758/40398602

VEHICLE REG. No.

C/342799

CUSTOMER

Deli's Liquor

DATE RECEIVED

25/10/23

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) HKN NRB Case 12X680	1170				A3063528S
2) HKN NRB Case 12X680	360				A3058528R
3) HKN NRB Case 12X680	1080				A3072528H
4)					
5)					
6)					
7) DN-40398602					
8)					
9) INV-91725758					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:	2610				29 PALS

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

CHECKED ON RECEIPT BY:

Jean G. Madame

DRIVER:

Shadrach

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
Aquilina Trading 13 CC.
Dall's Liquor @ LLH
Cnr Clive & Aspden Road
Philippi
7785

DELIVER TO
Dall's Liquor @ LLH
Cnr Clive & Aspden Road
Philippi
7785
Mobile 0815792327
Telephone 0815792327

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

	Curr. ZAR	TAX INVOICE	917252758
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4040254898	TELEPHONE	
DELIVERY NO.	40398602	FAX	0448016920
SHIPMENT NO.	2165166	CUSTOMER NO.	86914
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Lunga

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAL. Incl Vat
	Cases	Bots					Excl.Vat&Dep	Unit Price Excl.Vat&Dep					
			70392 4085904	2610 29	Case Piece	HEINEKEN NRB Case 12x650ml ZA Pallet Rental Wood 1200x1000mm CHEP	232.35 275.00	232.35 275.00	0.00 0.00	17.32- 0.00	32.25 41.25	247.28 316.25	645406 917
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													

HEINEKEN SINGLE PICK SLIP - 917252758

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
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Heineken		Sales Order:	Load ID: 1361482		
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Dalís Liquors

0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	13	0	A3065528S
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	4	0	A3055528R
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	12	0	A3072528H
Summary or 'Customer'			29	0	

Forklift

2023/10/25 12:00:14

Picker: _____

Checked