

LIQUOR RUNNERS CAPE TOWN

25/10/2023

GOODS RECEIVED VOUCHER

10521

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

DRIVER NAME:

NEIL

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	Trade Wind
LOAD SHEET No. 917252789/40393856	VEHICLE REG. No. 4201335

CUSTOMER	Distri-Liq
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DATE RECEIVED	25-10-2023
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) Amstel PB Crate 12x660	231				A3286 710D1
2) HKN NRB Case 12x680	270				A3025 528H
3) JB Atlantic keg 30L	6				A3235 648B
4) JB Brewers keg 30L	108				A3249 648A
5) Snow Gold PB Crate 12x660	77				A3210 710F1
6) S. Craven keg 30L	6				A3144 648B
7) S. Craven keg 30L	6				A3205 648A
8) S. Craven keg 30L	6				A3205 648B
9) S. Craven keg 30L	18				A3240 648B
10) HKN NRB Case 12x650	270				A3026 528H
11) HKN NRB Case 12x650	180				A3032 528S
12) HKN NRB Case 12x650	180				A3118 710B1
13) JB Brewers keg 30L	30				A3249 648B
14) Tafel NRB 4x6x330	336				A3150 516D
15) WHH Draught Crate 12x660	154				A3235 710H1
16) WHH Lager Crate 12x660	77				A3129 710H1
17)					
18) INV-917252789					
19)					
20) OH-40393856					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:	1955			51 Pits	

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

CHECKED ON RECEIPT BY:

Jean J. M. M. M.

DRIVER:

NEIL

TIME COMPLETED:

PAGE:

PAGE:



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 N/A Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Distri Liq CC
Distri-Liq Cape Town
Ert 22957, Junction Street
Parow 7500

DELIVER TO
Distri-Liq Cape Town
Ert 22957, Junction Street
Parow 7500
Mobile 0827538536
Telephone 0213860513

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252789
VAT REG NO.		4500250230	TELEPHONE	
DELIVERY NO.		40393856	FAX	0448016920
SHIPMENT NO.		2165158	CUSTOMER NO.	61320
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Co/Plan/Direc	CUST. REF.	RONEL

RETURN CODE	QUANTITY Cases	Bois	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
			70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	10.01-	27.06	207.49	47932.21
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	12.67-	32.95	252.63	227363.74
			70364	6	Barrel	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	52.03-	93.85	719.53	4317.22
			70361	138	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	65.09-	136.74	1048.34	144670.54
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	12.00-	33.81	259.21	19958.99
			70359	36	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	62.60-	141.06	1081.45	38932.26
			70331	336	Case	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	21.25-	28.91	221.67	74484.24
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	11.03-	30.54	234.11	36051.69
			70385	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	18197.40
				539	Piece	Crate Deposit Other		9.57			1.44	11.01	5931.96
				180	Piece	Keg Deposit		313.04			46.96	360.00	64799.29
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							6551.60						
							29177.75						
							89039.94						

Material(s) temporarily out of stock, please re-order
*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR5989.65 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		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4023386		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		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		DK 50L HNK	4085921		
1 Lit NulCrate	4015031		4018870				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Nail						DATE	
						25.10.2023	

ACCOUNT PAYMENT RECEIVED
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

SOLD TO

DELIVER TO

Distri Lij CC
Distri-Lij Cape Town
Erf 22957, Junction Street
Parow
7500

Distri-Lij Cape Town
Erf 22957, Junction Street
Parow
7500

Mobile 0827538536
Telephone 0213860513

TAX INVOICE	4500250230	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	27.10.2023
VAT REG NO.	403933856	FAX	0448016920		
DELIVERY NO.	2165158	CUSTOMER NO	061380		
SUPPLEMENT NO.	Primary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	Inter-Co/Plant/Direc	CUST. REF.	RONEL		
DELIVERY DAY		SALES ORDER NO.	19477238		

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Quantity:

Crate Deposit 12 x 660ml 4058358

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
			70397	24	Barrel	*JACK BLACK Cherry Ale Keg 20L ZA * Items out of stock on original Sales Order							
			70338	1	Pallet	*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order							
			70331	4	Pallet	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70432	20	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 1775 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 31617 Kg

Bottle Deposit Total: 11254.32

TOTAL:

682639.54

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR5989.65 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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4X5 L BIB (SFW)
4X9L BIB DISCOR
4X4.5 Lit
6X2 Lit
16X1 Lit RND
20X750ml RND
12X750ml Green
12X750 ml or
1 Lit NuCrate
16x660ml HNK
12x660ml HNK

4000000
4016137
4000001
4000002
4000003
4000005
4000010
4000010
4015031
4085986
4085925

4.5 Lit
2.0 Lit
1.5 Lit
1.0 Lit Round
1.0 Lit Oval
750 ml
750 ml Oval
660 ml
660ml/750ml HNK

4000015
4000016
4000017
4000018
4000019
4000020
4000021
4018870
4085918

Divider Boards
Pallets
CHEP Pallet
4Way 1.0X1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK
CASH
CHEQUE
ACCOUNT
OTHER

4000094
4085904
4023385
4000028
4085919
4085921

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Distr Liq CC
Distr Liq Cape Town
Erf 22957, Junction Street
Parow
7500

DELIVER TO
Distr Liq Cape Town
Erf 22957, Junction Street
Parow
7500
Mobile 0827538536
Telephone 0213860513

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252789
VAT REG NO.		4500250230	TELEPHONE	
DELIVERY NO.		40393856	FAX	0448016920
SHIPMENT NO.		2165158	CUSTOMER NO.	61320
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Co/Plan/Direc	CUST. REF.	RONEL

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
			70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	10.01-	27.06	207.49	47932.21
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	12.67-	32.95	262.63	227363.74
			70364	6	Barrel	HEINEKEN Atlantic Keg 20L ZA	677.71	677.71	0.00	52.03-	93.85	719.53	4317.22
			70361	138	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	65.09-	136.74	1048.34	144670.54
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	12.00-	33.81	259.21	19958.99
			70359	36	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	62.60-	141.06	1081.45	38932.26
			70331	336	Case	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	21.25-	28.91	221.67	74484.24
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	11.03-	30.54	234.11	36051.69
			70385	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	18197.40
				539	Piece	Crate Deposit Other		9.57			1.44	11.01	5931.96
				180	Piece	Keg Deposit		313.04			46.96	360.00	64799.29
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							6551.60						
							29177.75						
							89039.94						

Material(s) temporarily out of stock, please re-order
70336 *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70367 *HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order
70370 *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divided Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR5989.65 may be deducted for timeous payment.
4X5L BIB DISCOR	4018137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NUCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
-NB:ic						DATE	
						25/10/2023	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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CONDITIONS OF SALE

SOLD TO
Distri-Liq CC
Distri-Liq Cape Town
Erf 22957, Junction Street
Parow
7500

DELIVER TO
Distri-Liq Cape Town
Erf 22957, Junction Street
Parow
7500

Mobile 0827538536
Telephone 0213860513

** IAX INVOICE **	4500250230	Curr. ZAR	TAX INVOICE	27.10.2023
VAT REG NO.	40393856	PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2165158	FAX	CUSTOMER NO	00330
SHIPMENT NO	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	Inter-Cu/Plan/Direc	CUST. REF.	RONET	
DELIVERY DAY		SALES ORDER NO.	19477238	

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.VatDep	UNIT PRICE Excl.VatDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70397	24	Barrel	*JACK BLACK Cherry Ale Keg 20L ZA * Items out of stock on original Sales Order							
			70338	1	Pallet	*STELLENBRAU Craven NRB Try 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70331	4	Pallet	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70432	20	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 1775 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 31617 Kg

Bottle Deposit Total: 11254.32

TOTAL:

682639.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR5989.65 may be deducted for timeous payment.
4X5L BIB DISCOH	4016137	2.0 Lit	4000017	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000019	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000020	Other Pallets	4085919		
20X7.50ml RND	4000005	750 ml	4000021	DK 20L HNK	4085921		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X7.50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
18x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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Refer www.heinekenbeverages.co.za



Transfer OUT



4234442371

A Brambles Company

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: 40393856 Other Reference: 917252789	Dates : Shipment Date: 26/10/2023 Effective Date: 26/10/2023 Capture Date: 26/10/2023
Transporter: Own Transport		Vehicle Reg No: CY201335
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		43
Total		43
Shipper's Signature 	Received By	Driver Name NEIL
Date Received	Receiver's Signature and Date	Driver's Signature

HEINEKEN SINGLE PICK SLIP - 917252789

St Code	Description	Package Size	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order: 19477238		Load ID: 1361480	

Distri liq Cape Town					
0070336	Ø Amstel Lager Rb Crate 12X660ML	12 x 660ML	3	0	
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	10	0	
0070364	Jack Black Atlantic Weiss Kegs 20L	1 x 20L	1	0	
0070361	Jack Black Brewers Lager Keg 30L	1 x 30L	23	0	
0070359	Stellenbrau Craven Lager Keg 30L	1 x 30L	6	0	
0070382	Strongbow Gold Rb Crate 12X660ML	12 x 660ML	1	0	
0070331	Ø Tafel Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	4	0	
0070386	Ø Windhoek Draught Rb Crate 12X660ML	12 x 660ML	2	0	
0070385	St Windhoek Lager Rb Crate 12X660ML	12 x 660ML	1	0	
	Summary or 'Customer'		51	0	

Forklift

3002/11/25 14:00:12

Picker:

Checked

1/1