

LIQUOR RUNNERS CAPE TOWN

27/10/2023

10523

GOODS RECEIVED VOUCHER

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

DRIVER NAME:

ARTHUR

HIRE TRANSPORTATION CC. (If delivered by Hire Vehicle)		ATS	
LOAD SHEET No.	917257572/40404211	VEHICLE REG. No.	HGFG 831 FS

CUSTOMER	Makro Ottery	DATE RECEIVED	27-10-2023
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) HKN NRB Case	630				A3072528H
2) HKN NRB Case	90				A3197710B
3) HKN NRB Case	360				A3162528S
4) HKN NRB Case	90				A3061528S
5) HKN NRB Case	180				A3040528R
6) HKN NRB Case	450				A3160528S
7) HKN NRB Case	900				A3161528S
8)					
9)					
10) NV-917257572					
11)					
12)					
13) NV-40404211					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:	2700			30 Pallets	

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

CHECKED ON RECEIPT BY:

Sean J. Madame

DRIVER:

Arthur

TIME COMPLETED:

PAGE:

PAGE:



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211090 NLA Reg No RG0003175

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

SOLD TO

Masslores (Pty) Ltd t/a Makro SA
Makro Ottery M06L
PO Box PIBAG X4
Sunninghill
2157

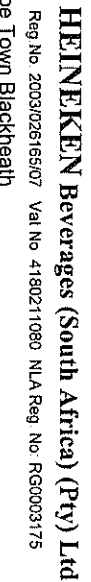
DELIVER TO

Makro Ottery M06L
Cnr Ottery & Strandfontein Roads
Ottery
7800
Mobile
Telephone 0217047417

	Curr. ZAR	TAX INVOICE	917257572
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40404211	FAX	0448016920
SHIPMENT NO.	2167065	CUSTOMER NO.	997
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509173750

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19494315
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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	2700	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	2.80-	34.43	263.98	712752	
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Deduction Totals:														
Direct Delivery Incentive														
VAT Total														



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

158

SOLD TO
Masslores (Pty) Ltd Via Makro SA

Makro Ottery MubL
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO
Makro Ottery M06L
Cnr Ottery & Strandfontein Roads
Ottery
7800
Mobile
Telephone 0217047417

		Curr. ZAR	TAX INVOICE	91257572
TAX INVOICE		PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4300119155		TELEPHONE	
DELIVERY NO.	40404211		FAX	0448016920
SHIPMENT NO.	2167065		CUSTOMER NO.	997
DELIVERY MODE	Primary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc		CUST. REF.	4509173750

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

SALES ORDER NO.	19494315
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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 VALL Incl.Vat
	Cases	Bols											
			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 C

Total Units:	2700 Cases	30 Pieces	0 Packs	0 Other
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Gross Weight: 34458 Kg

Bottle Deposit Total: 0.00

TOTAL:

712752

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X6 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR7127.53 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dty gov VAT incl.)			
4X6L 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		AWay 1.0x1.2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
20X7.50cm RND	4000005		750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE			
12X7.50cm Green	4000010		750 ml Oval	4000021		DK 20L HNK	4085920						
12X7.50 ml or	-		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NLuCrAle	4015031		660ml/750ml HNK	4085918									
16x60cm HNK	4085886												
12x60cm HNK	4085925								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
									ACCOUNT PAYMENT RECEIVED				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Herb Davis

57/10/2023

HEINEKEN SINGLE PICK SLIP - 917257572

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Heineken		Sales Order:	Load ID: 1362400		

Makro Ottery M06I

0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	7	0	A3072528H
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	1	0	A3197710B
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	4	0	A3162528S
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	1	0	A3061528S
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	2	0	A3040528R
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	5	0	A3160528S
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	10	0	A3161528S

Summary or 'Customer'

30 0

Forklift

Picker: _____

Checked

HEINEKEN SINGLE PICK SLIP - 917237255

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order: 19463948		Load ID: 1359316	
United PE					

0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	2	0	A3127710E1
0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	10	0	A3126710E1
0070355	Heineken Draught Keg 30L	1 x 30L	4	0	A3273710J1
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	7	0	A3026528H
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	3	0	A3025528H
0070400	JACK BLACK Atlantic NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	2	0	A3208648C
0070402	JACK BLACK Butcher NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	1	0	A3249648C
0070335	Strongbow Redberry Can 4(6X440ML)	4 x 6 x 440ML	2	0	A3224710E1
0070385	Windhoek Lager Rb Crate 12X660ML	12 x 660ML	4	0	A3129710K1

Summary or 'Customer'

35 0

Forklift

Picker: _____

Checked