

LIQUOR RUNNERS CAPE TOWN

30/10/2023

GOODS RECEIVED VOUCHER

10525

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

DRIVER NAME: John

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		<u>Trade Wind</u>	
LOAD SHEET No.	<u>40399963</u>	VEHICLE REG. No.	<u>CY 186-994</u>

CUSTOMER	<u>Green Park</u>	DATE RECEIVED	<u>27-10-2023</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) HKN NRB Case 12x650	450				A30885285
2) HKN NRB Case 12x650	900				A30905285
3)					
4)					
5)					
6) <u>INV-917258486</u>					
7)					
8) <u>INV-40399963</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:	1350			13 Pts	

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

CHECKED ON RECEIPT BY: Joan J Madane

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No R60003175

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

SOLD TO

Balprop Forty One CC
United Distributors (Masakhane 2)
PO Box 42
Philippi
8060

DELIVER TO
United Distributors (Masakhane 2)
Cnr Lansdowne & Stock Road
Unit 3 Philippi Industrial Townshi
Philippi
7785
Mobile
Telephone 0214391925

		Curr. ZAR	TAX INVOICE	917258486
TAX INVOICE		PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4470269749	TELEPHONE		
DELIVERY NO.	40404072	FAX		0448016920
SHIPMENT NO.	2187/064	CUSTOMER NO.		836064
DELIVERY MODE	Primary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.		CPT-3818

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19485160

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 VALL Incl Vat
			70392	2520	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	643352
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							7056.00	19029.47					
							85070.48						

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 32273 Kg

Bottle Deposit Total: 0.00

TOTAL:

652207

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR12867.04 may be deducted for timeous payment.
4X4.5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			(Calculation excl. bottle deposits, crate deposits and dry gcr VAT incl.)
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	4018970	DK 50L HNK	4085921			
1 Lit MuGrale	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Peter

27/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N.L.A Reg No: RG00003775
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Ballrop Forty One CC
United Distributors (Masakhane 2)
PO Box 42
Philippi
8060

DELIVER TO
United Distributors (Masakhane 2)
Cnr Lansdownie & Stock Road
Unit 3 Philippi Industrial Townshp
Philippi
7785
Mobile
Telephone 0214391925

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917258486
VAT REG NO.		4470269749	PAGE 1 OF 1	DATE 27.10.2023
DELIVERY NO.	40404072	FAX	0448016920	
SHIPMENT NO.	2167064	CUSTOMER NO.	836064	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	CPT-3818	
		SALES ORDER NO.	19485160	

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 VALL Incl.Vat
			70392	2520	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	643352
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8856
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							7056.00						
							19029.47						
							85070.48						

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 32273 Kg
Bottle Deposit Total: 0.00
TOTAL: 652207.

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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Peter							
						DATE	
						27.10.2023	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR12867.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goc 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

HEINEKEN SINGLE PICK SLIP - 917258486

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order:	Load ID: 1362415		
BIG DADDY EPPING					

0070392	Heineken Nrb Case 12 X 650Ml	12 x 650ML	7	0	A3048528D
0070392	Heineken Nrb Case 12 X 650Ml	12 x 650ML	1	0	A3033528S
0070392	Heineken Nrb Case 12 X 650Ml	12 x 650ML	1	0	A3045528S
0070392	Heineken Nrb Case 12 X 650Ml	12 x 650ML	6	0	A3054528R
0070392	Heineken Nrb Case 12 X 650Ml	12 x 650ML	13	0	A3044528S
Summary or 'Customer'			28	0	

Forklift

2 2023/11/27 12:42:07

Picker: _____

Checked