

LIQUOR RUNNERS CAPE TOWN

30/10/2023

GOODS RECEIVED VOUCHER

10530

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

DRIVER NAME: JOHN

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	FWS LOGISTIX
LOAD SHEET No. 40405035	VEHICLE REG. No. CAR 20029

CUSTOMER Citrusdal Cellars	DATE RECEIVED 30-10-23
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) Amstel RB 12x660	1309				A32647102
2) BOWLETS RB 12X750	66				A30737101
3) white Dreght can 4x6x400	360				A31967101
4) white Dreght RB 4x6x400	63				A31925700
5) white Dreght RB 12x660	231				A32357101
6) Amstel RB 12x660	231				A32607101
7)					
8)					
9) INV-917261337					
10)					
11)					
12) D/N-40 405035					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:	2260			29 PCB	

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

CHECKED ON RECEIPT BY: YANISA

DRIVER: JOHN

TIME COMPLETED:

PAGE:

PAGE:



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211089 NLA Reg No. RG0003175
Cape Town Blackhouth
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

Citrusdal Cellars
Erf 23/4 Lutz Street
Citrusdal
7340
Mobile 0823260808
Telephone 0229213400

TAX INVOICE	Curr. ZAR	TAX INVOICE	917261337
VAT REG NO.	4640113165	TELEPHONE	
DELIVERY NO.	40405035	FAX	0448016920
SHIPMENT NO.	2167813	CUSTOMER NO.	38807
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	115#000007325.5

SOLD TO	Citrusdal Cellars (Pty) Ltd Citrusdal Cellars PO Box 482 Citrusdal 7340
DELIVER TO	Citrusdal Cellars Erf 23/4 Lutz Street Citrusdal 7340 Mobile 0823260808 Telephone 0229213400

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 600ml 4056358 Quantity.	ORDER MESSAGE	SALES ORDER NO.	19499562
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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 VAL Incl.Vat
			70336	1540	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	32255
			70387	66	Case	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	7.49-	23.66	181.39	1197
			70329	360	Case	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.35-	45.23	346.78	12484
			70432	63	Case	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	12.35-	45.23	346.78	2184
			70386	231	Case	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	5459
			4085904	29	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
			1837	Piece	Crate Deposit Other			9.57			1.44	11.01	2021
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							6053.05						
							14565.78						
							72524.35						

Total Units: 2260 Cases 29 Pieces 0 Packs 0 Other Gross Weight: 34269 Kg Bottle Deposit Total: 38356.56 TOTAL: 55602

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 15 Days form Shrt 1% Settlement discount of ZAR4916.93 may be deducted for limous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry gi 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		
16X1 L Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x65.0ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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504 n 30-10-2022



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Citrusdal Cellars (Pty) Ltd
Citrusdal Cellars
PO Box 482
Citrusdal
7340

DELIVER TO
Citrusdal Cellars
Erf 23/4 Lutz Street
Citrusdal
7340
Mobile 0823260808
Telephone 0229213400

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917261337
VAT REG NO.		4640113165	DATE	30.10.2023
DELIVERY NO.		40405035	TELEPHONE	
SHIPMENT NO.		2167813	FAX	0448016920
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	38807
DELIVERY DAY		Inter-Co/Plant/Direc	TAX CLASS	Duty Paid
			CUST. REF.	115#000007325.5

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 VAL Incl.Vat
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			70386	231	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	5459
			4085904	29	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1837	Piece	Crate Deposit Other		9.57			1.44	11.01	2021
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													

Total Units: 2260 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 34269 Kg

Bottle Deposit Total: 38356.56

TOTAL: 556021

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L 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	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 20L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4916.93 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry gc VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

50442

30-10-202



A Brambles Company

Transfer OUT



4234471350

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: 40405035 Other Reference: 917261337	Dates : Shipment Date: 30/10/2023 Effective Date: 30/10/2023 Capture Date: 30/10/2023
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Transporter: Own Transport

Vehicle Reg No: CAR20029

Shipped To:

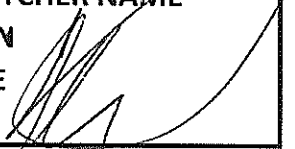
CHEP Global ID: 101032817
Address:
ZAB1 - Heineken Beverages Prim
1 De Man Street Klipriver Business
KLIPRIVER
1960
SOUTH AFRICA
Tel: +270102161000
Fax: +270102161022 (0)00 000 0000

Notes(Hand Written):

Created by:
Marsh Kelvin :- pp-marshke
kelvin@lrsc.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	29
Total	29

Shipper's Signature 	Received By	Driver Name JOHN
Date Received	Receiver's Signature and Date	Driver's Signature

FWJ		SEAL REGISTER		DATE	30/10/2023
REGISTRATION		TRAILER 1	TRAILER 2	INVOICE NUMBER	
CAR20029		CF274737	CF274736	40405035	
NO OF SEALS		SEAL NUMBER		CHECK VEHICLE SEALED	
1		3859121	3859129		
2		3859122	3859130		
3		3859123	3859131		
4		3859124	3859132		
5		3859125	3859133		
6		3859126	3859134		
7		3859127	3859135		
8		3859128	3859136		
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
DRIVER NAME JOHN		DISPATCHER NAME KELVIN			
DRIVER SIGNATURE 		DISPATCHER SIGNATURE 			

HEINEKEN SINGLE PICK SLIP - 917261337

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order:		Load ID:	1362709

Citrusdal Cellars Citrusdal

0070336	Amstel Lager Rb Crate 12X660ML	12 x 660ML	17 ✓	0	A3264710D2
0070336	Amstel Lager Rb Crate 12X660ML	12 x 660ML	3 ✓	0	A3260710D1
0070387	Soweto Gold Rb Crate 12X750ML	12 x 750ML	1 ✓	0	A3073710C1
0070329	Windhoek Draught Can 4X(6X440ML)	4 x 6 x 440ML	4	0	A3196710E1
0070432	Windhoek Draught Nrb Tray 4(6X440ML)	6 x 4 x 440ML	1 ✓	0	A3272516D
0070386	Windhoek Draught Rb Crate 12X660ML	12 x 660ML	3 ✓	0	A3235710K1

Summary or 'Customer'

29 0

Picker:

Checked