

LIQUOR RUNNERS CAPE TOWN

01/11/2023

GOODS RECEIVED VOUCHER

10535

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

DRIVER NAME: Gray

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	<u>Trade Wind</u>
LOAD SHEET No. <u>40406263/917264454</u>	VEHICLE REG. No. <u>CY 235-819</u>

CUSTOMER <u>Mikro Merg</u>	DATE RECEIVED <u>01/11/2023</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>HKW NB12x650</u>	<u>2700</u>				<u>AB1267081</u>
2)					
3)					
4)					
5)					
6) <u>INT-917264454</u>					
7)					
8) <u>DN-40406263</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:	<u>2700</u>			<u>201/11</u>	

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: Gray

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

MAKRO OTTERY MOBL
Cnr Ottery & Strandfontein Roads
Ottery
7800
Mobile
Telephone 0217047417

SOLD TO

DELIVER TO

Masslores (Pty) Ltd via Makro SA
Makro Ottery MOBL
PO Box P/BAG X4
Sunninghill
2157

TAX INVOICE		Curr. ZAR	TAX INVOICE	917264454
VAT REG NO.		4300119155	TELEPHONE	
DELIVERY NO.		40406263	FAX	0448016920
SHIPMENT NO.		2168567	CUSTOMER NO.	997
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Col/Plant/Direc	CUST. REF.	4509173746

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19494319

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70392	2700	Case	HEINEKEN NRB Case 12x650ml ZA Pallet Rental Wood 1200x1000mm CHEP	232.35 0.00	232.35 0.00	0.00	2.80- 0.00	34.43 0.00	263.98 0.00	712752.75 0.00
Deduction Totals: Direct Delivery Incentive VAT Total												7560.00 92967.75	

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 34458 Kg

Bottle Deposit Total: 0.00

TOTAL: 712752.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SPW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7127.53 may be deducted for timeous payment.
4XL 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	4085964		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886		4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
GARY		[Signature]				DATE	
						01/11/2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Chr Antfield Rd & Range Rd
Cape Town 7581

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

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

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

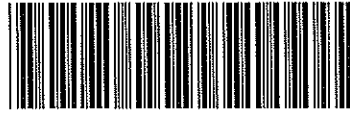
TAX INVOICE		Curr. ZAR	TAX INVOICE	917264454
VAT REG NO.		4300119155	TELEPHONE	
DELIVERY NO.		40406263	FAX	0448016920
SHIPMENT NO.		2168557	CUSTOMER NO.	997
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.	4509173746

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				19494319	
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		
			70392	2700	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	2.80-	34.43	263.98	712752.75		
			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									



A Brambles Company

Transfer OUT

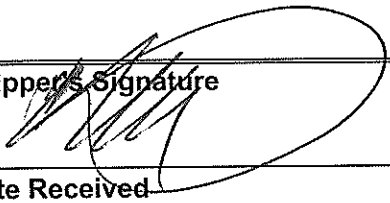
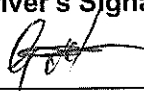


4234487622

From:	References:	Dates :
CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Reference: 40406263 Other Reference: 917264454	Shipment Date: 01/11/2023 Effective Date: 01/11/2023 Capture Date: 01/11/2023

Transporter: Own Transport	Vehicle Reg.No: CY186994
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	30
Total	30

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

HEINEKEN SINGLE PICK SLIP - 917264454

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order: 19494319		Load ID: 1363339	

Makro Ottery M061

0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	30	0	A312671081
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Summary or 'Customer' 30 0

Forklift

Picker:

Checked