

# LIQUOR RUNNERS CAPE TOWN

02/11/2023

10537

## GOODS RECEIVED VOUCHER

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

DRIVER NAME:

BASIL

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)

Trade Wind

LOAD SHEET No.

917266791/40412279

VEHICLE REG. No.

CY302-799

CUSTOMER

Ultra Vasco

DATE RECEIVED

02/11/2023

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. / UPLIFT NO. |
|-----------------------------|----------|-------|------------------------------|------------------------------|----------------------------------|
|                             | Cases    | Units |                              |                              |                                  |
| 1) Amstel NRB 24x6x230      | 84       |       |                              |                              | A321271041                       |
| 2) B&W Gold RB 12x6x60      | 1386     |       |                              |                              | A325371041                       |
| 3) WHL Lager Can 440        | 90       |       |                              |                              | A326471052                       |
| 4)                          |          |       |                              |                              |                                  |
| 5)                          |          |       |                              |                              |                                  |
| 6)                          |          |       |                              |                              |                                  |
| 7) <del>INV-40412279</del>  |          |       |                              |                              |                                  |
| 8)                          |          |       |                              |                              |                                  |
| 9) <del>INV-917266791</del> |          |       |                              |                              |                                  |
| 10)                         |          |       |                              |                              |                                  |
| 11)                         |          |       |                              |                              |                                  |
| 12)                         |          |       |                              |                              |                                  |
| 13)                         |          |       |                              |                              |                                  |
| 14)                         |          |       |                              |                              |                                  |
| 15)                         |          |       |                              |                              |                                  |
| 16)                         |          |       |                              |                              |                                  |
| 17)                         |          |       |                              |                              |                                  |
| 18)                         |          |       |                              |                              |                                  |
| 19)                         |          |       |                              |                              |                                  |
| 20)                         |          |       |                              |                              |                                  |
| PALET CONTROL: GKN Blue #1  |          |       |                              |                              |                                  |
| OTHER                       |          |       |                              |                              |                                  |
| TOTAL:                      | 1560     |       |                              |                              | no Hts                           |

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**

**DELIVER TO**

Robinson Liquors (Pty) Ltd  
Ultra Liquors DC Vasco  
PO Box 19083  
Wynberg  
7824

Ultra Liquors DC Vasco  
209 Cnr Voortrekker Rd & Cook Str  
Vasco  
Goodwood  
7460  
Mobile  
Telephone 0215924252

|                 |                       |              |             |               |
|-----------------|-----------------------|--------------|-------------|---------------|
|                 |                       | Curr. ZAR    | TAX INVOICE | 917266791     |
| **TAX INVOICE** |                       | PAGE 1 OF 1  | DATE        | 02.11.2023    |
| VAT REG NO.     | 4280101561            | TELEPHONE    |             |               |
| DELIVERY NO.    | 40412279              | FAX          |             | 0448016920    |
| SHIPMENT NO.    | 2170838               | CUSTOMER NO. |             | 854647        |
| DELIVERY MODE   | Primary Delivery      | TAX CLASS    |             | Duty Paid     |
| DELIVERY DAY    | Inter-Co./Plant/Direc | CUST. REF.   |             | 100#000000840 |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 19503044

| 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 |
|-------------|----------------|------|--------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70380        | 84       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                  | 255.25                  | 0.00           | 10.45-   | 36.72 | 281.52     | 23648.11             |
|             |                |      | 70382        | 1386     | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 9.84-    | 34.13 | 261.69     | 362712.83            |
|             |                |      | 70330        | 90       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                              | 313.90                  | 313.90                  | 0.00           | 28.05-   | 42.88 | 328.73     | 29565.81             |
|             |                |      | 4085904      | 20       | Piece | Pallet Rental Wood 1200x1000mm CHEP                                                | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 6325.00              |
|             |                |      |              | 1386     | Piece | Crate Deposit Other                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 15253.62             |
|             |                |      |              |          |       | Deduction Totals:                                                                  |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Direct Delivery Incentive                                                          |                         | 4254.90                 |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                                                                     |                         | 12780.68                |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                                                                          |                         | 57068.53                |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |      | 70329        | 360      | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      | 70391        | 420      | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |
|             |                |      | 35127        | 3        | Piece | *Also Tinbar 2018 6x750ml * Items out of stock on original Sales Order             |                         |                         |                |          |       |            |                      |
|             |                |      | 70389        | 360      | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |
|             |                |      | 70391        | 84       | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |
|             |                |      | 70329        | 90       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 20 Pieces 0 Packs 1560 Other

Gross Weight: 20645 Kg

Bottle Deposit Total: 28939.68

TOTAL:

437525.37

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|---------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SEW)  | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         |                  |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets        |          |         |                  |
| 4X4.5 Lit        | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet    | 4085904  |         |                  |
| 3X2 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        | 4000021  | DK 30L HNK     | 4085920  |         |                  |
| 12X750 ml or     | --       | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                  |
| 1 Lit N/Crate    | 4015031  |               |          |                |          |         |                  |
| 6x600ml HNK      | 4085886  |               |          |                |          |         |                  |
| 12x600ml HNK     | 4085925  |               |          |                |          |         |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Nov Purch 1%, due 27 Dec  
Settlement discount of ZAR3626.66 may be deducted for  
timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods  
VAT incl.)  
All transactions are subject to the Heineken Beverages South  
Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

R. van der Merwe

01-11-23



**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**  
Robinson Liquors (Pty) Ltd  
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**DELIVER TO**  
Ultra Liquors DC Vasco  
209 Cnr Voortrekker Rd & Cook Str  
Vasco  
Goodwood  
7460  
Mobile  
Telephone 0215924252

|                 |                      |              |             |               |
|-----------------|----------------------|--------------|-------------|---------------|
| **TAX INVOICE** |                      | Curr. ZAR    | TAX INVOICE | 917266791     |
| VAT REG NO.     | 4280101561           | PAGE 1 OF 1  | DATE        | 02.11.2023    |
| DELIVERY NO.    | 404122279            | TELEPHONE    |             |               |
| SHIPMENT NO.    | 2170838              | FAX          |             | 0448016920    |
| DELIVERY MODE   | Primary Delivery     | CUSTOMER NO. |             | 854647        |
| DELIVERY DAY    | Inter-Co/Plant/Direc | TAX CLASS    |             | Duty Paid     |
|                 |                      | CUST. REF.   |             | 100#000000840 |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4056358 Quantity: ORDER MESSAGE SALES ORDER NO. 19503044

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70390        | 84       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                  | 255.25                  | 0.00           | 10.45-   | 36.72 | 281.52     | 23648.11             |
|             |                |               | 70382        | 1386     | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 9.84-    | 34.13 | 261.69     | 362712.83            |
|             |                |               | 70330        | 90       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                              | 313.90                  | 313.90                  | 0.00           | 28.05-   | 42.88 | 328.73     | 29585.81             |
|             |                |               | 4085904      | 20       | Piece | Pallet Rental Wood 1200x1000mm CHEP                                                | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 6325.00              |
|             |                |               |              | 1386     | Piece | Crate Deposit Other                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 15253.62             |
|             |                |               |              |          |       | Deduction Totals:                                                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Direct Delivery Incentive                                                          |                         | 4254.90                 |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                                                     |                         | 12780.68                |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                                                          |                         | 57068.53                |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |               | 70329        | 360      | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70391        | 420      | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |
|             |                |               | 35127        | 3        | Piece | *Alsv Tinbar 2018 6x750ml * Items out of stock on original Sales Order             |                         |                         |                |          |       |            |                      |
|             |                |               | 70389        | 360      | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |
|             |                |               | 70391        | 84       | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |
|             |                |               | 70329        | 90       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 20 Pieces 0 Packs 1560 Other

Gross Weight: 20645 Kg

Bottle Deposit Total: 28939.68

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437525.37

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|------------------|----------|-----------------|----------|---------------|----------|---------|------------------|
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| 4X4.5 Lit        | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4085904  |         |                  |
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| 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          | 4018670  | DK 50L HNK    | 4085921  |         |                  |
| 1 Lit NucCrate   | 4015031  |                 |          |               |          |         |                  |
| 6x660ml HNK      | 4085886  | 660ml/750ml HNK | 4085918  |               |          |         |                  |
| 12x660ml HNK     | 4085925  |                 |          |               |          |         |                  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Nov Purch 1%, due 27 Dec  
Settlement discount of ZAR3826.66 may be deducted for  
timous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods  
VAT incl.)  
All transactions are subject to the Heineken Beverages South  
Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

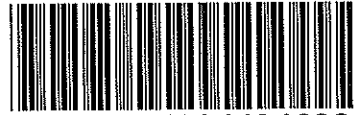
Basil

08-11-23

|                  |         |                                                                                    |  |                      |  |                |  |
|------------------|---------|------------------------------------------------------------------------------------|--|----------------------|--|----------------|--|
| TRADEWIND        |         | SEAL REGISTER                                                                      |  | DATE                 |  | 01/11/2023     |  |
| REGISTRATION     |         | TRAILER 1                                                                          |  | TRAILER 2            |  | INVOICE NUMBER |  |
| CY342799         |         | CY139882                                                                           |  | CY130111             |  | 40412279       |  |
| NO OF SEALS      |         | SEAL NUMBER                                                                        |  | CHECK VEHICLE SEALED |  |                |  |
| 1                | 3859345 | 3859253                                                                            |  |                      |  |                |  |
| 2                | 3859346 | 3859354                                                                            |  |                      |  |                |  |
| 3                | 3859347 | 3859455                                                                            |  |                      |  |                |  |
| 4                | 3859348 | 3859556                                                                            |  |                      |  |                |  |
| 5                | 3859349 | 3859657                                                                            |  |                      |  |                |  |
| 6                | 3859350 | 3859758                                                                            |  |                      |  |                |  |
| 7                | 3859351 | 3859859                                                                            |  |                      |  |                |  |
| 8                | 3859352 | 3859960                                                                            |  |                      |  |                |  |
| 9                |         |                                                                                    |  |                      |  |                |  |
| 10               |         |                                                                                    |  |                      |  |                |  |
| 11               |         |                                                                                    |  |                      |  |                |  |
| 12               |         |                                                                                    |  |                      |  |                |  |
| 13               |         |                                                                                    |  |                      |  |                |  |
| 14               |         |                                                                                    |  |                      |  |                |  |
| 15               |         |                                                                                    |  |                      |  |                |  |
| 16               |         |                                                                                    |  |                      |  |                |  |
| 17               |         |                                                                                    |  |                      |  |                |  |
| 18               |         |                                                                                    |  |                      |  |                |  |
| 19               |         |                                                                                    |  |                      |  |                |  |
| 20               |         |                                                                                    |  |                      |  |                |  |
| DRIVER NAME      |         | BASIL                                                                              |  | DISPATCHER NAME      |  |                |  |
| DRIVER SIGNATURE |         |  |  | DISPATCHER SIGNATURE |  |                |  |
|                  |         |                                                                                    |  | KELVIN               |  |                |  |



## Transfer OUT

**4234494638**

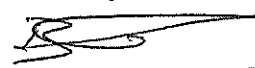
A Brambles Company

| From:                                                                                                                                                                                                              | References:                                                           | Dates :                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>CHEP Global ID:</b> 2700048462<br><b>Address :</b><br>Liquor Runners Cape Town CC<br>Kuilsriver<br>31 Industrie Street<br>CAPE TOWN<br>7580<br>SOUTH AFRICA<br><b>Tel:</b> 0219038874<br><b>Fax:</b> 0219033880 | <b>Reference:</b><br>40412279<br><b>Other Reference:</b><br>917266791 | <b>Shipment Date:</b><br>01/11/2023<br><b>Effective Date:</b><br>01/11/2023<br><b>Capture Date:</b><br>01/11/2023 |

**Transporter:** Own Transport**Vehicle Reg No:** CY342799

| Shipped To:                                                                                                                                                                                                                               | Notes(Hand Written):                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <b>CHEP Global ID:</b> 101032817<br><b>Address:</b><br>ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br><b>Tel:</b> +270102161000<br><b>Fax:</b> +270102161022 (0)00 000 0000 | <b>Created by:</b><br><b>Marsh Kelvin :- pp-marshke</b><br>kelvin@lrsa.co.za |

| Equipment                       | Quantity |
|---------------------------------|----------|
| 1-B1210A-1200x1000 Block Pallet | 28       |
| <b>Total</b>                    | 28       |

|                            |                                      |                                                                                                                    |
|----------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| <b>Shipper's Signature</b> | <b>Received By</b>                   | <b>Driver Name</b><br>BASIL                                                                                        |
| <b>Date Received</b>       | <b>Receiver's Signature and Date</b> | <b>Driver's Signature</b><br> |

HEINEKEN SINGLE PICK SLIP - 917266791

| St Code               | Description                      | PackSize      | Pallet QTY | Case QTY | Batch      |
|-----------------------|----------------------------------|---------------|------------|----------|------------|
| Heineken              |                                  | Sales Order:  | 19503044   | Load ID: | 1363822    |
| Ultra DC Vasco        |                                  |               |            |          |            |
| 0070390               | Amstel Lager Nrb Tray 4(6X330ML) | 4 x 6 x 330ML | 1          | 0        | A3212710A1 |
| 0070382               | Strongbow Gold Rb Crate 12X660ML | 12 x 660ML    | 18         | 0        | A3253710C1 |
| 0070330               | Windhoek Lager Can 4X(6X440ML)   | 4 x 6 x 440ML | 1          | 0        | A3264710E2 |
| Summary or 'Customer' |                                  |               | 20         | 0        |            |