

LIQUOR RUNNERS CAPE TOWN

01/11/2023

GOODS RECEIVED VOUCHER

10142

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

DRIVER NAME: Jason

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		F.W.S	
LOAD SHEET No.	917266802/40405043	VEHICLE REG. No.	CF 312855

CUSTOMER	Citrusdal	DATE RECEIVED	01-11-2023
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) HKN NRB CASE	360				A3060528S
2) HKN NRB CASE	90				A3094528S
3) HKN NRB CASE	450				A3209710B1
4) HKN NRB CASE	720				A3059528S
5) HKN NRB CASE	990				A3161528S
6) HKN NRB CASE	90				A3088528S
7)					
8)					
9)					
10) INV - 917266802					
11)					
12)					
13) DN - 40405043					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:		2700		30 P/LTS	

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 2003/026165/07 Val No 4180211080 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 2374 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	917266802
VAT REG NO.		4640113165	TELEPHONE	03.11.2023
DELIVERY NO.		40405043	FAX	0448016920
SHIPMENT NO.		2169592	CUSTOMER NO.	38807
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.	115#000007325.7

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 VALUE Incl Vat
			70392	2700	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	689305.73
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total 7560.00 20388.71 89909.44													

Total Units: 2700 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 33978 Kg

Bottle Deposit Total: 0.00

TOTAL:

689305.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	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	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Handwritten signature

01/11/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
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Cape Town
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Mobile 0833260808
Telephone 0229213400

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SHIPMENT NO.		2169592	CUSTOMER NO.	38807
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1 Lit Nucraie	4015031						
16x60ml HNK	4085886						
12x60ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
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				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JASON				01/11/2023

FWJ		SEAL REGISTER		DATE	01/11/2023
REGISTRATION		TRAILER 1	TRAILER 2	INVOICE NUMBER	
CAR21251		CF312855	CF312857	40405043	
NO OF SEALS		SEAL NUMBER		CHECK VEHICLE SEALED	
1		3859385	3859393		
2		3859386	3859394		
3		3859387	3859395		
4		3859388	3859396		
5		3859389	3859397		
6		3859390	3859398		
7		3859391	3859399		
8		3859392	3859400		
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
DRIVER NAME JASON		DISPATCHER NAME KELVIN			
DRIVER SIGNATURE 		DISPATCHER SIGNATURE			

HEINEKEN SINGLE PICK SLIP - 917266802

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Citrusdal Cellars Citrusdal		Sales Order:	19499566	Load ID:	1363824
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	4	0	A30605285
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	1	0	A30945285
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	5	0	A3209710B1
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	8	0	A30595285
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	11	0	A31615285
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	1	0	A30885285
Summary or 'Customer'			30	0	

Forklift

Picker: _____

Checked