

LIQUOR RUNNERS CAPE TOWN

01/11/2023

10143

GOODS RECEIVED VOUCHER

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

DRIVER NAME: GYS

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		FLTS	
LOAD SHEET No.	917268503/40405042	VEHICLE REG. No.	CAR 18613

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 12x650	2520				A3252410B1
2)					
3)					
4)					
5) INV 917268503					
6)					
7)					
8) INV 40405042					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL: 2520					2520

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 N/A Reg No RG0003175

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

Curr. ZAR	TAX INVOICE	917268503
TAX INVOICE	PAGE 1 OF 1	03.11.2023
VAT REG NO.	4640113165	TELEPHONE

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

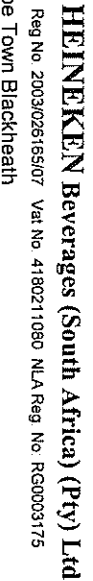
DELIVERY NO.	40405042	FAX	0448016920
SHIPMENT NO	2169590	CUSTOMER NO	38807
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	115#000007325.8

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 12 x 660ml 4058358 Quantity: 12 x 660ml 4058358

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70392	2520	Case	HEINEKEN NRB Case 12x650ml ZA	Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	232.35	232.35	0.00	10.35-	33.30	255.30	643352.01
						Material(s) temporarily out of stock, please re-order 70392 2 Pallet	HEINEKEN NRB Case 12x650ml ZA							

Total Units: 2520 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 31713 Kg Bottle Deposit Total: 0.00 TOTAL: 643352.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR6433.52 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X3L 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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031						
16x600ml HNK	4085896	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			



		Curr. ZAR	TAX INVOICE	917268503
TAX INVOICE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4640113165	TELEPHONE		

044801693

10.1101/2019.05.21.256992

38807

Duty Paid

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11070000/020.0

1949568

PRICE _____

30	
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10

— 28 —

100

AL:

100

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Y de nuevo

deposits a

1997-2000

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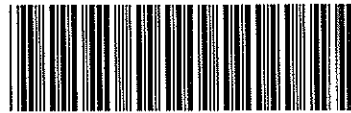
Conditions

DAIRY

5



Transfer OUT



4234494657

A Brambles Company

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: 40405042 Other Reference: 917268503	Shipment Date: 01/11/2023 Effective Date: 01/11/2023 Capture Date: 01/11/2023

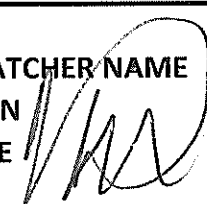
Transporter: Own Transport

Vehicle Reg No: CAR18613

Shipped To:	Notes(Hand Written):
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	Created by: Marsh Kelvin :- pp-marshke kelvin@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By	Driver Name GYS
Date Received 11	Receiver's Signature and Date 	Driver's Signature

FWJ		SEAL REGISTER		DATE		01/11/2023	
REGISTRATION		TRAILER 1	TRAILER 2	INVOICE NUMBER			
CAR18613		CF289235	CF289740	40405042			
NO OF SEALS		SEAL NUMBER		CHECK VEHICLE SEALED			
1		3859369	3859377				
2		3859370	3859378				
3		3859371	3859379				
4		3859372	3859380				
5		3859373	3859381				
6		3859374	3859382				
7		3859375	3859383				
8		3859376	3859384				
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
DRIVER NAME				DISPATCHER NAME			
GYS				KELVIN			
DRIVER SIGNATURE				DISPATCHER SIGNATURE			

HEINEKEN SINGLE PICK SLIP - 917268503

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order: 19499568		Load ID: 1363823	
Citrusdal Cellars Citrusdal					

0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	28	0	A3252710B1
Summary or 'Customer'			28	0	

Forklift

2022/11/01 17:50:05

Picker: _____

Checked