

LIQUOR RUNNERS CAPE TOWN

02/11/2023

GOODS RECEIVED VOUCHER

10145

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

DRIVER NAME: Gary

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		<u>Tradewind</u>	
LOAD SHEET No.	<u>917269935/40413798</u>	VEHICLE REG. No.	<u>CY 530 960</u>

CUSTOMER	<u>Ballprop Khayelitsha</u>	DATE RECEIVED	<u>02-11-2023</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) HKN NRB CASE 12X650	90				A3096528H
2) HKN NRB CASE 12X650	90				A3092528S
3) HKN NRB CASE 12X650	270				A3096528S
4)					
5)					
6)					
7) <u>NV-917269935</u>					
8)					
9)					
10) <u>NV-40413798</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:	<u>450</u>			<u>5 Pallets</u>	

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

CHECKED ON RECEIPT BY: Jean G. Ladane DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026156/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Ballprop Forty One CC
Big Daddys Masakhane 1
PO Box 42
Philippi
8060

DELIVER TO
Big Daddys Masakhane 1
Cnr Lansdowne & Stock Road
Unit 3 Philippi Industrial Township
Philippi
7785
Mobile
Telephone 0214391925

VAT REG NO. 4470269749
DELIVERY NO. 40413798
SHIPMENT NO. 2171785
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc

Curr. ZAR	TAX INVOICE	917269935
TAX INVOICE	PAGE 1 OF 1	DATE 02.11.2023
TELEPHONE	FAX	0448016920
CUSTOMER NO.	832941	Duty Paid
TAX CLASS	30-OCT	
CUST. REF.	19485171	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Filler requested - 30102023 - nsludid

ORDER MESSAGE

SALES ORDER NO.	19485171
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RETURN CODE	QUANTITY	Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	114884.29
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total														1260.00 3398.12 14984.91

Total Units: 450 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 5663 Kg
Bottle Deposit Total: 0.00

TOTAL: 114884.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEVN)	4000000	4.5 Lit	4000015	Divider 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	AWAY 1.0X1.2m	4023385		
16X1 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						
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2297.69 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

GRAB

Signature

02/11/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Ballprop Forty One CC
Big Daddy's Masakhane 1
PO Box 42
Philippi
8060

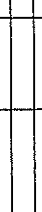
DELIVER TO
Big Daddy's Masakhane 1
Cnr Lansdowne & Stock Road
Unit 3 Philippi Industrial Townshi
Philippi
7785
Mobile
Telephone 0214391925

TAX INVOICE		Curr. ZAR	TAX INVOICE	917269935
VAT REG NO.		4470269749	PAGE 1 OF 1	DATE 02.11.2023
DELIVERY NO.		40413798	TELEPHONE	0448016920
SHIPMENT NO.		2171785	CUSTOMER NO.	832941
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.	30-OCT

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: Filler requested - 30102023 - nsludid **ORDER MESSAGE**

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	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	114884.29
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total													
							1260.00						
							3398.12						
							14984.91						

Total Units: 450 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 5663 Kg
Bottle Deposit Total: 0.00
TOTAL: 114884.29

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SPV)	4000000		4.5 Lit		4000015	Divder Boards	4000094	ACCOUNT PAYMENT RECEIVED			Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR2297.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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	CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml Oval		4000021	DK 30L HNK	4085920					
12X750 ml or	-		660 ml		4018870	DK 50L HNK	4085921					
1 Lit NucCrate	4015031		660ml/750ml HNK		4085918							
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE
GAREY												02/11/2023

GARY

[Signature]

02/11/2023

Utagy 01 330 960

HEINEKEN SINGLE PICK SLIP - 917269935

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken		Sales Order: 19485171	Load ID: 1363521	
Ballprop Forty one Masa Khayelitsha					

0070392	Heineken Nfb Case 12 X 650ML	12 x 650ML	5	0	
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Summary or 'Customer'			5	0	
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