

LIQUOR RUNNERS CAPE TOWN

03/11/2023

GOODS RECEIVED VOUCHER

10146

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

DRIVER NAME: NEIL

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		<u>Trade Und</u>	
LOAD SHEET No.	<u>40420380</u>	VEHICLE REG. No.	

CUSTOMER	<u>BIG DADDY</u>	DATE RECEIVED	<u>03-11-2023</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>Heineken 4x4x4x4</u>	<u>2430</u>				<u>A 32857100</u>
2)					
3)					
4)					
5)					
6) <u>AW - 917271645</u>					
7)					
8)					
9) <u>AW - 40420380</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:	<u>2430</u>			<u>27</u>	

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

CHECKED ON RECEIPT BY: <u>T. Jansen</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4190211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Bailrop Forty One CC
United Distributors (Masakhane 2)
PO Box 42
Philippi
8060

DELIVER TO
United Distributors (Masakhane 2)
Cnr Lansdowne & Stock Road
Unit 3 Philippi Industrial Townshi
Philippi
7785
Mobile
Telephone 0214391925

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	917271645
TAX INVOICE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4470269749	TELEPHONE		
DELIVERY NO.	40420380	FAX	0448016920	
SHIPMENT NO.	2173359	CUSTOMER NO.	836064	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	CPT-4197	

SALES ORDER NO. 19504423

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
			70389	2430	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	12.82	47.30	362.65	881258.08
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							5224.50 25917.23 114946.71						

Total Units: 2430 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 27675 Kg

Bottle Deposit Total: 0.00

TOTAL: 881258.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5 L it	4000001	1.6 Lit	4000017	CHEP Pallet	4085604		
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 NaCrate	4015031	660ml/750ml HNK	4085918				
16x600ml :HNK	4085885						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR17625.16 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
NEC				3.11.2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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

SOLD TO
Ballprop Forty One CC
United Distributors (Masakhane 2)
PO Box 42
Philippi
8060

DELIVER TO
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Philippi
7785
Mobile
Telephone 0214391925

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

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4X6 BIB DISCOR	4016187	2.0 Lit	4000016	Pallets:			Terms: WEK. Purch. due next Friday 2%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		Settlement discount of ZAR17625.16 may be deducted for
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		timeous payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
20X/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		VAT incl.)
12X/50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X/750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

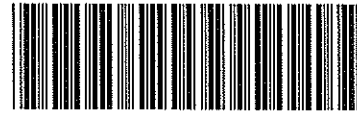
DATE

NE:ic

3.11.2023



Transfer OUT



4234511096

A Brambles Company

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: 40420380 Other Reference: 917271645	Dates : Shipment Date: 03/11/2023 Effective Date: 03/11/2023 Capture Date: 03/11/2023
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Transporter: Own Transport	Vehicle Reg No:
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	27
Total	27

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

HEINEKEN SINGLE PICK SLIP - 917271645

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken		Sales Order: 19504423	Load ID: 1364528	

BIG DADDY EPPING

0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	27	0	A3285710E1
Summary or 'Customer'			27	0	