

LIQUOR RUNNERS CAPE TOWN

05-01-2024

GOODS RECEIVED VOUCHER

10563

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

DRIVER NAME: Garry

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		<u>Tradewind</u>	
LOAD SHEET No.	<u>40541193</u>	VEHICLE REG. No.	<u>CY330960</u>

CUSTOMER	<u>N.C.F</u>	DATE RECEIVED	<u>05-01-2024</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) HKN NRB 4x6x330	78				A3205528S
2) HKN NRB 4x6x330	196				A3207528S
3) HKN NRB 4x6x330	168				A3228528H
4) HKN NRB 4x6x330	1984				A3250528H
5) HKN NRB 4x6x330	10				A3182528R
6)					
7)					
8) <u>I/N-917389626</u>					
9)					
10)					
11) <u>D/N-40541193</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:	2436			29PITS	

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

CHECKED ON RECEIPT BY: Sean J. Madame DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



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

Jorman Goodfellow's Cape (Pty) Ltd
Jorman Goodfellow's Paarden Eiland
PO Box 613
Sea Point
7600

DELIVER TO

Norman Goodfellow's Paarden Eiland
7 Lynx Road
Paarden Eiland
7441
Mobile 0822591743
Telephone 0214396043

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR	TAX INVOICE	917389626
TAX INVOICE	DATE	05.01.2024
VAT REG NO.	TELEPHONE	
4760263584		
DELIVERY NO.	FAX	0448016920
40541193		
SHIPMENT NO.	CUSTOMER NO.	99229
2224548		
DELIVERY MODE	TAX CLASS	Duty Paid
Primary Delivery		
DELIVERY DAY	CUST. REF.	KEN 1 30/12
DIRECT		
SALES ORDER NO.		19632131

RETURN CODE	QUANTITY Cases	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
		70391	2436	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA Deduction Totals: Direct Delivery Incentive 5237.40 Trade Discount 53362.89 VAT Total 93573.11	280.14	280.14	0.00	24.06-	38.41	294.49	717393.86

Total Units: 0 Cases 0 Pieces 0 Packs 2436 Other

Gross Weight: 32681 Kg

Bottle Deposit Total: 0.00 TOTAL: 717393.86

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000015	4Way 1.0x1.2m	4023305		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	560ml/750ml HNK	4085918				
6x600ml IJNL	4005006						
2x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR7173.94 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 ID
DATE						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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SOLD TO

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Jorman Goodfellow's Paarden Eiland
PO Box 613
Sea Point
060

DELIVER TO

Norman Goodfellow's Paarden Eiland
7 Lynx Road
Paarden Eiland
7441
Mobile 0822591743
Telephone 0214396043

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

ORDER MESSAGE

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
			70391	2436	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA Deduction Totals: Direct Delivery Incentive 5237.40 Trade Discount 53362.89 VAT Total 93573.11	280.14	280.14	0.00	24.06-	38.41	294.49	717393.86

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TOTAL: 717393.86

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	1000002	1.0 Lit Round	4000010	4Way 1.0x1.2m	4020055		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NuGrate	4015031	660ml/750ml HNK	4085918				
6x650ml HNK	1086886						
2x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT OTHER
ACCOUNT							OTHER
DISCOUNT MESSAGE							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7173.94 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)
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COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

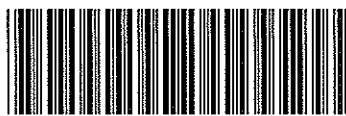
05/01/24

HEINEKEN SINGLE PICK SLIP - 917389626

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Heineken		Sales Order: 19632131		Load ID: 1380534	
Norman Goodfellows cpt Warehouse P EILAND					
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	78	A3205528S
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	2	28	A3207528S
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	2	0	A3228528H
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	23	52	A3250528H
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	10	A3182528R
Summary or 'Customer'			27	168	



Transfer OUT



4242035178

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: 40541193 Other Reference: 917389626	Shipment Date: 05/01/2024 Effective Date: 05/01/2024 Capture Date: 05/01/2024

Transporter: Own Transport		Vehicle Reg No: CY330960
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	29
Total	29

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