



Liquor Runners

EAST LONDON

8148

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: TUNAIKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 22227

VEHICLE REG No. HXX532

CUSTOMER

DATE RECEIVED

05/10/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
		Cases	Units			
1	<u>SAULTO GOLD CRATE</u>	<u>1</u>				<u>917212403</u>
2	<u>CRATES FULL</u>	<u>396</u>				<u>917212413</u>
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Willowvale (206)
PO Box 370
Willowvale
3630

DELIVER TO

Boxer Liquor Willowvale (206)
84 Main Street
Willowvale
5040
Mobile 0718962655
Telephone 0718962655

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917212403
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40357795	FAX	0448016920
SHIPMENT NO.	2148341	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	79248
		SALES ORDER NO.	19442461

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
		70387	12-1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
			1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
					VAT Total		26.22					
					Material(s) temporarily out of stock, please re-order							
		70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No.:
Date Received:
Invoice No.:
Truck Reg No.:
Claim No.:
Drivers Name:

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 14 Kg
Bottle Deposit Total: 20.88 TOTAL: 201.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1.66 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		ACCOUNT PAYMENT RECEIVED	
20X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925						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 NAME IN PRINT	CUSTOMER ID	DATE

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR222261 2023-10-06 07:37:23

LOAD SHEET Reference - LSID 22227, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	BANTOM		
Reason for Credit:		Client Returned		Customer Name: Boxer Superliquors Willowval	
Brief Description of Credit:					
Principal Customer Code: 89984					

Doc. Date: 2023-10-03 Doc. Ref: 917212403 GRV: Credit Type: Credit Invoice Amt: R 201.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	W5	Client Returned	A3071710C1	1

Total Number of Items to be credited on Document Ref: 917212403 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Liquorcean (Pty)Ltd Thirsty Elephant Blue Bottle Liqu 4410 Bell Road, Dutywa East London 5000		Thirsty Elephant Blue Bottle Liqu 4410 Bell Road, Dutywa East London 5000 Mobile Telephone	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	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
			4085945	396	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4358.18
			4085918	4752	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9508.75
						VAT Total							
						1808.73							

Total Units:	0 Cases 5148 Pieces	0 Packs	0 Other	Gross Weight: 2922 Kg
Bottle Deposit Total: 0.00				TOTAL: 13866.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5%
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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