



Liquor Runners

EAST LONDON

8153

GOODS RECEIVED VOUCHER

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

DRIVER NAME: huvda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

22226

VEHICLE REG No.

J5V683

CUSTOMER

DATE RECEIVED

05/10/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
		Cases	Units			
1	<u>CRATES FULL</u>	<u>55</u>				<u>9172/2404</u>
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

SOLD TO		DELIVER TO	
Dumisani Elias Tyhilana Dumisani's Liquor Bottle Store Malambile Street Molteno 5500		Dumisani's Liquor Bottle Store Malambile Street Molteno 5500 Mobile 0738484231 Telephone 0459671140	

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						190.79							
						1425.22							
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 25 Other	Gross Weight: 422 Kg	Bottle Deposit Total: 104.40	TOTAL: 10926.69
--	----------------------	-------------------------------------	------------------------

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR215.04 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		
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						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE	
CASH						CHEQUE	ACCOUNT
OTHER							
CUSTOMER NAME IN PRINT						CUSTOMER ID	
CUSTOMER SIGNATURE						DATE	

WUNCA & JONV6896c *[Signature]* APHELELE WATHE 04/10/23



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	
Dumisani Elias Tyhilana Dumisani's Liquor Bottle Store Malambile Street Molteno 5500		Dumisani's Liquor Bottle Store Malambile Street Molteno 5500 Mobile 0738484231 Telephone 0459671140	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
------------------------------	--	----------------------

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
		70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
		70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
		70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
		70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
		70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			5	Piece	Crate Deposit Other		0.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					190.79							
					1425.22							
					Material(s) temporarily out of stock, please re-order							
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	10 Cases	0 Pieces	0 Packs	25 Other	Gross Weight: 422 Kg	Bottle Deposit Total: 104.40	TOTAL: 10926.69
--------------	----------	----------	---------	----------	----------------------	------------------------------	-----------------

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR215.04 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		
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						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID	
CUSTOMER SIGNATURE		DATE	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR222257

2023-10-05 14:10:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: Dumisani`s Liquor Bottle Stor

Brief Description of Credit:

Principal Customer Code: 842609

Doc. Date: 2023-10-03 **Doc. Ref:** 917212404 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		55
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		660

Total Number of Items to be credited on Document Ref: 917212404 (2 Product Type)

715

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO		DELIVERY NO.		VAT REG NO.		Curr. ZAR		TAX INVOICE		806025695	
Dumisani Elias Tyhilana		Dumisani's Liquor Bottle Store		86337919		NA		PAGE 1 OF 1		DATE		13.10.2023	
Dumisani's Liquor Bottle Store		Malambile Street		Molteno		842609		TELEPHONE		FAX		0448016920	
Malambile Street		5500		Mobile 0738484231		Secondary Delivery		Duty Paid		CUST. REF.		HNK Order	
5500		Telephone 0459671140		DSD		SALES ORDER NO.		67239343					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE									
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	
		4085945	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30	
		4085918	660	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1320.66	
					VAT Total	251.21							
Total Units: 0 Cases 715 Pieces 0 Packs 0 Other													
Gross Weight: 406 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1925.96													
DISCOUNT MESSAGE													
Terms: Payment 7 Days from Inv 2.0%													
CONDITIONS OF SALE													
ACCOUNT PAYMENT RECEIVED													
CASH													
ACCOUNT													
OTHER													
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													