

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

#1002356660



Liquor Runners

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 50223 (GRV)

Receiver: Asande Maqhubu
Checker: Brian Kgaripana
Warehouse: OASIS LIQUOR DISTRIBUTORS
Sender Ref 1: 64478258
Truck Reg: JBK 092 FS
Receive Date: 2025-07-19
Warehouse Recv: SEDIBENG BREWERY
Sender Ref 2: 86924577 86921424
Driver Name: MUSA

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|-----------------------|---------------------------------|-----|---------------------------|------------------|-------------------|
| Stock Received | | | | | |
| 4085904 | PALLET RENTAL WOOD CHEP | | | 2.6667 | 32 |
| 4085945 | CRATE OWN GENERIC 12 X 660ML | | | 924 | 11088 |
| 4085928 | STAR CRATES | | | 1540 | 18480 |
| 4058358 | CRATE 12X660ML | | | 264 | 3168 |
| 4085918 | RB EMPTY GENERIC | | | 11088 | 133056 |
| 4086953 | RB STAR GREEN HNK 650ML (TRADE) | | | 18480 | 221760 |
| 4018870 | DISTELL RB 660ML | | | 3168 | 38016 |
| 4023385 | PAL DISTELL 4-WAY (1000X1200) | | | 0.3333 | 4 |
| | | | | 35,467.00 | 425,604.00 |
| | | | Total QTY Received | 35,467.00 | 425,604.00 |

Checked By: Brian
Transport Company: Liquor Runners

Receiver Signature: [Signature]

Driver Signature: [Signature]

19/07/2025 03:59:50 PM

CK97/11367/23

OASIS LIQUOR DISTRIBUTO

57 End Street
Doornfontein Johannesburg
Tel : 011-402 7164/5/6
Comp. Vat 4410166641

Goods Returned Note No. : R/143/12

Supplier Name : **Heineken Beverages**

Address :

Postal Code :

Acc No. : H003

Date : 2025-07-19

Time : 13:55:42

Page : 1

Copy Status : Original

Done By : Jayesh Govan

Orig. Inv. No. : 86924577

| Stock Code | Description | Qty | Unit Price | Tax % | Line Total |
|---------------|------------------------------------|------|------------|-------|------------|
| EMPTY650ML | Emptys - Heineken Crate & Bottles | 1540 | 31.32 | 15.00 | -48232.80 |
| 660ML 12 | Emptys - Amstel (12) Crate And B | 924 | 31.32 | 15.00 | -28939.68 |
| EMPTY DIS 660 | Emptys - Distell Hunters Crate And | 264 | 31.32 | 15.00 | -8268.48 |
| CHEP | Empty-blue Chep Pallets | 32 | 275.00 | 15.00 | -8800.00 |
| DIS | Empty Pallets - Distell | 4 | 242.00 | 15.00 | -968.00 |

Reason :

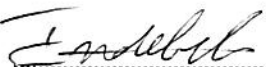
JBK092FS - MUSA EMPTY RETURN



Supp. Sub Total : -95208.96

Supp. VAT Total : -14281.34

Supp. Total : -109490.30



MUSA

19.07.2025

Signed :

Name

Date