

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

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Johannesburg



Lodewyk.dewet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9340 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Receive Date: 2024-02-19

Warehouse OVERLAND LIQUOR ERLSBURG

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86448246

Sender Ref 2: 62901127 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1212	0
4085918	RB Empty Generic			14544	0
4085919	Dk Steel Empty Generic 20L			3	0
4058358	Crate 12x660ml			435	0
4018870	Distell RB 660ml			3960	0
				20,154.00	0.00

Single Units

4000016	Bot 2.0 Ropp Jar Uns			0	12
				0.00	12.00

Full Cases

4015031	Crate 12x750ml/1.0L NU			14	0
4000000	Crate 4x5.0L, 8x2.0L, 6x3.0L BIBs			40	0
4000002	Crate 6x2.0L Jar			2	0
				56.00	0.00

Single Units

4085904	Pallet Rental Wood Chep			0	17
4023385	Pal Distell 4-Way (1000x1200)			0	8
				0.00	25.00
	Total QTY Received			20,210.00	37.00

Checked By: 

Receiver: HWL522FS

Transport Company: 

Checker: EMMANUAL

Driver Signature: 

19/02/2024 10:44:30 PM

1/1

DELIVERY

50

From

Doag Box
EISBurg.

Date 19/02/24

To

Heineken / Distel

Empties Return.

Truck Reg.
Hut 522 FS.

PLEASE RECEIVE In good order and condition the undermentioned Goods, viz.

Quantity	Description
16P	Amstel Empties - 1212 CASE ✓
1P	30L kegs - 3. ✓
17	Empty pallets.
5P	Distel 660ml Empties (glass) 330 CASE ✓
2P	660ml crates no glass - 105 CASE ✓
	5L wine crates - 40
	2L wine crate - 2
	1L wine crate - 6
	1.5L wine crate - 8
	2L wine crate (glass) 2.
8	Distel pallets

[Signature]

[Signature]

19/02/2024

Signed

REF: 027011d1

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	917452411
TAX INVOICE	PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	40612381	FAX	+27(0)1021
SHIPMENT NO.	2253852	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	AMSTEL 660ML TR

SOLD TO	DELIVER TO
Maria Isabel Da Silva Overland Liquors Dog Box PO Box 10329 Fonteinriant 1460	Overland Liquors Dog Box 9 Voortrekker Street Elsburg 1428 Mobile 0826875358 Telephone 0118272550

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	62902960	SALES ORDER NO.	19700324
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RETURN CODE	QUANTITY Cases	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
			70336 4085904	2156 28	Case Piece	AMSTEL RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	169.56 275.00	169.56 275.00	20.88 0.00	12.72- 0.00	26.66 41.25	204.38 316.25	440640.79 8855.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		21385.93					
						VAT Total		62006.18					
			Material(s) temporarily out of stock, please re-order	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other	Gross Weight: 28502 Kg	
	Bottle Deposit Total: 45017.28	TOTAL: 475380.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	5L - 40	4,5 Lit	4000015		Divider Boards	4000094
4X5L BIB DISCOR	4016137	1L - 6	2,0 Lit	4000016	2	Pallets:	4023385
4X4,5 Lit	4000001	1.5 - 8	1,5 Lit	4000017		CHEP Pallet	4085904
6X2 Lit	4000002	2L - 2	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	1212	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						

19/02/2024

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ISHAP 2		Jorac		19/02/24

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HWL 522FS	HPW 258FS	HPW 257FS	62902960

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00019 20289
00019 20290
00019 20291
00019 20292
00019 20293
00019 20294
00019 20295
00019 20296
00019 20297
00019 20298
00019 20299
00019 20300
00019 20301
00019 20302
00019 20303
00019 20304

Date: 19/02/24
Time: 03:59

Exit Weight: 53/40
Total pallets loaded: 28

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	-

DRIVER NAME
Tshokozan

SECURITY NAME
SAM

LR NAME AND SURNAME
Budel

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE