

SOLD TO

Luis Dos Santos
Overland Liquors Spartan
PO Box 4033
Kempton Park
1620

DELIVER TO

Overland Liquors Spartan
Cnr 69 Steel Rd & 8 Newtown Ave
Spartan
1620
Mobile 0825746683
Telephone 0113943220

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT

Curr. ZAR

TAX INVOICE

917454329

TAX INVOICE

PAGE 1 OF 1

DATE

20.02.2024

VAT REG NO.

4180250187

DELIVERY NO.

40617329

SHIPMENT NO.

2255731

DELIVERY MODE

Primary Delivery

DELIVERY DAY

DSD

ORDER MESSAGE

DESCRIPTION

UNIT

MATERIAL NO.

QUANTITY

QUANTITY

Bois

RETURN CODE

HEINEKEN NRB Case 12x650ml ZA

Pallet Rental Wood 1200x1000mm CHEP

Deduction Totals:

Direct Delivery Incentive

Trade Discount

VAT Total

7056.00

34838.56

82699.12

Material(s) temporarily out of stock, please re-order

28 Piece

4085904

*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

DISCOUNT

DISCOUNT

BOTTLE DEPOSIT

UNIT PRICE Excl. Vat&Dep

UNIT PRICE Excl. Vat&Dep

LIST PRICE Excl. Vat&Dep

232.35

275.00

232.35

275.00

16.62

0.00

0.00

0.00

VAT

NETT PRICE

TOTAL VALUE Incl. Vat

32.36

248.09

625171.56

41.25

316.25

8855.00

SALES ORDER NO.

19693926

Gross Weight: 31707 Kg

Bottle Deposit Total: 0.00

TOTAL: 634026.56

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4023385

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way, 1.0X1.2m

4000028

16X1 Lit RND

4000003

1.0 Lit Oval

4000020

Other Pallets

4085918

20X750ml RND

4000005

750 ml

4000021

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml Oval

4016870

DK 30L HNK

4085901

12X750ml or

--

660 ml

4085918

DK 50L HNK

4085901

1 Lit NuCrate

4015031

660ml:750ml HNK

4085918

16x660ml HNK

4085886

12x660ml HNK

4085925

DISCOUNT MESSAGE

Terms: Feb Purch 1.0%, due 29 Mar 24

Settlement discount of ZAR6251.72 may be deducted for

timous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods

VAT incl.)

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 SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

1290

531

7

20/02/24



Exchange Out



A Brambles Company

5000013703453

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19693926 Other Reference 40617329	Shipment Date 20/02/2024 Capture Date 20/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No HJY993FS

Shipped To

CHEP Global ID 1000185020
Address:
84719-Overland Liquors Spartan
Cnr 69 Steel Rd and 8 Newtown A
SPARTAN, 1620
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

RETURN 7 BLUE PALLETS

Created By
PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	50-
Total	28	0	28	50-

8
22/02/24

Shipper's Signature

Received By

LUCS

Driver Name
NTOKOZO

Date Received

Receiver's Signature and Date

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HJY 993 FS	HMM 025 FS	HMM 029 FS	62909841

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

Received by Driver

Seal Number
00018 64449
00018 64450
00018 64451
00018 64452
00018 64453
00018 64454
00018 64455
00018 64456
00018 64457
00018 64458
00018 64459
00018 64460
00018 64461
00018 64462
00018 64463
00018 64464

Date: 20/02/24
Time: 104:26

Exit Weight: 53420
Total pallets loaded: 28 30

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

DRIVER NAME
Ntokozi

SECURITY NAME
Bella

LR NAME AND SURNAME
Bulel

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

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



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

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9383 (GRV)

Receiver: Chris Ramoshaba

Checker: Tebogo Petsa

Warehouse OVERLAND LIQUORS SPARTAN

Sender Ref 1: 86443832

Receive Date: 2024-02-20

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62891812

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		531	0
4085918	RB Empty Generic	I-4		1290	0
				1,821.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	7
				0.00	7.00
Total QTY Received				1,821.00	7.00

Checked By:

Tebogo

Transport Company:

L&R

Receiver:

HJY 993 FS

Checker:

THUSO

Driver Signature:

20/02/2024 04:10:25 PM