



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Alrode Primary Overflow
PO Box X03
Alberton
1481

REPRINT	Curr. ZAR	TAX INVOICE	917455828
TAX INVOICE	PAGE 1 OF 1	DATE	21.02.2024
VAT REG NO.	4600225348	TELEPHONE	+27(0)8611
DELIVERY NO.	40618311	FAX	+27(0)8611
SHIPMENT NO.	2256487	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	SAVANNA 500ML T
62912559		SALES ORDER NO.	19700314

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
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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
			42550	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	21.11-	31.72	243.20	656657.56
			4000094	36	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1283.40
			4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
						Deduction Totals:							
						Direct Delivery Incentive							5805.00
						Trade Discount							51181.43
						VAT Total							87125.19

Total Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL:

667959.76

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	SL-12	4,5 Lit	4000015		Divider Boards		4000094		43 Diesel pallets. 		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6566.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4018137	1.5L-1	2,0 Lit	4000016	Pallets:									
4X4,5 Lit	4000001	1L-3	1,5 Lit	4000017	CHEP Pallet		4085904							
6X2 Lit	4000002	660ml-5	1,0 Lit Round	4000018	4Way 1,0X1,2m		4023385							
18X1 Lit RND	4000003		1,0 Lit Oval	4000019	Other Pallets		4000028							
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK		4085919		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750ml Green	4000010	39	750 ml Oval	4000021	893	DK 30L HNK		4085920						
12X750 ml or	-		660 ml	4018870		DK 50L HNK		4085921		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		
L1R						-Jorge			8705285442089			21/02/24		

LR ALRODE SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBK097FS	JBK034FS	JBK032FS	62912559

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1	Carrier Name LIQUOR RUNNER PRIMARY DISTRIBUTION (PTY) LTD Carrier Reference LRPD Driver TELEM Vehicle Number JBK097FS	1953713
2		1953714
3		1953715
4		1953716
5		1953717
6		1953718
7		1953719
8		1953720
9		1953721
10		1953722
11		1953723
12		1953724
13		1953725
14		1953726
15		1953727
16		1953728

DATE: 21/02/24
TIME: 12/20

TOTAL PALLETS LOADED	36
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Depot Quality check on dented / Leaking stock (damages)	☒
Transporter quality check on dented / Leaking stock (damages)	☒

DRIVER NAME
WYNGA
DRIVER SIGNATURE
WYNGA

SECURITY NAME
THANDISWA ZAR
SECURITY SIGNATURE

LR NAME
Delfale Maniflure
LR SIGNATURE

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



Liquor Runners

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: 9483 (GRV)

Receiver: Chris Ramoshaba

Checker: Tebogo Petsa

Warehouse OVERLAND LIQUORS DOG BOX

Sender Ref 1: 86453145

Receive Date: 2024-02-21

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62917879 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-6		947	0
4085918	RB Empty Generic	I-6		10656	0
4058358	Crate 12x660ml	D-8		198	0
4018870	Distell RB 660ml	D-8		2376	0
4015031	Crate 12x750ml/1.0L NU	E-14		9	0
4000000	Crate 4x5.0L, 8x2.0L, 6x3.0L BIBs	D-3		8	0
Total QTY Received				14,194.00	0.00
				14,194.00	0.00

Checked By:

Tebogo

Transport Company:

LR

Receiver:

JBK 097 FS

Checker:

SIMPHIWE

Driver Signature:

[Signature]

21/02/2024 11:46:50 PM

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DELIVERY

From

Dog Box
Elsburg.

Date 21/02/24

To

Heineken / Distel

Empties Returns!

Truck Reg-

JBK 097 FS

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

Quantity	Description
12P	Amstel crates with glass - 898 CASE
1P	Amstel crates NO glass - 59 CASE.
13	Chep pallets.
	Distel
3P	Geonul empties with glass - 198 CASE
	Geonul crate NO glass - 5 CASE
	SI wine crate - 12
	1.5L wine crate - 1
	1L wine crate - 3
4	Distel pallets.

Signed

21/02/24