beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

62916180

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175 REPRINT Curr. ZAR TAX INVOICE Sedibeng Brewery 917453524 PO Box X03 **TAX INVOICE** PAGE 1 OF 1 DATE KLIPRIVIER 19.02.2024 1871 VAT REG NO 4780191153 TELEPHONE +27(0)1021 SOLD TO DELIVER TO DELIVERY NO 40617810 Distri-Lio CC FAX Distri-Lig Pretoria +27(0)1021 Distri-Liq Pretoria Cnr Hans Strydom & Pretoria Road SHIPMENT NO. 2256131 PO Box 1128 CUSTOMER NO. 10420 Willow Park Manor, N4 Gate Way Silverton Pretoria DELIVERY MODE Primary Delivery 0127 TAX CLASS **Duty Paid** 0184 Mobile Telephone 0128035268 **DELIVERY DAY** DSD CUST. REF. Light Crate Deposit 12 x 660ml 4058358 Quantity: **DELIVERY IN** ORDER 62911125 SALES STRUCTIONS MESSAGE ORDER NO. 19702675 RETURN QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION LIST PRICE UNIT PRICE BOTTLE DISCOUNT CODE Cases Bots VAT NETT PRICE TOTAL VALUE Excl.Vat&Dep Excl.Vat&Dep DEPOSIT 2156 Case Incl.Vat 70322 HEINEKEN RB Crate 12x65cl ZA 213.04 213.04 20.88 11.85-33.31 255.38 4085904 28 Piege 550589.94 Pallet Rental Wood 1200x1000mm CHEP 275.00 275.00 0.00 0.00 41.25 316.25 8855.00 2156 Piece Crate Deposit 12x660ml 10.44 1.57 12.01 25884.94 **Deduction Totals:** Direct Delivery Incentive 6036.80 Trade Discount 19520.86 VAT Total 76347.38 Material(s) temporarily out of stock, please re-order 4085904 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 02/2024 Bottle Deposit Total: 45017.28 TOTAL: 585329.88 CRATES QUANTITY BOTTLES QUANTITY OTHER CHANTITY BARCODE DISCOUNT MESSAGE 4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Feb Purch 1.0%, due 29 Mar 24 4X5L BIB DISCOR 4016137 2,0 Lit 4000016 Pallets: Settlement discount of ZAR4988.20 may be deducted for 4X4,5 Lit 4000001 1,5 Lit 4000017 28 **CHEP Pallet** 4085904 timeous payment. 6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1,0X1,2m 4023385 (Calculation excl. bottle deposits, crate deposits and dry goods 16X1 Lit RND 4000003 1,0 Lit Oval 4000019 Other Pallets 4000028 VAT incl.) 20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085919 12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920 ACCOUNT PAYMENT RECEIVED 12X750 ml or 660 ml CONDITIONS OF SALE 4018870 DK 50L HNK 4085921 1 Lit NuCrate 4015031 660ml/750ml HNK 4085918 CASH CHEQUE All transactions are subject to the Heineken Beverages South **ACCOUNT** OTHER 16x660ml HNK 4085886 Africa (Pty) Ltd Standard Terms and Conditions. 12x660ml HNK 4085925 Refer www.heinekenbeverages.co.za COMPANY REP./DRIVE CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE



Exchange Out



A Brambles Company

5000013703209

Date Received Rece	nature		Retund x	DATE 2000000000000000000000000000000000000	CHECKED BY RECEIVING	Total	1-B1210A-1200x1000 Block Pallet	Equipment		Tel: Fax:	PRETORIA,0184 SOUTH AFRICA	10420-Distri-Liq Pretoria Cnr Hans Strydom & Pretoria Rd	CHEP Global ID 1000187266	Shipped To	Tel: +27218097642 Fax:	00	cor Bernie and Harm Street	Address: Heineken Group Exchange Accoun	CHEP Global ID 1000125761	From
Receiver's Signature and Date	Received By	pollels	28 chy blue			28 28/0	-	Shipped Returned Outstanding	Created By PP-LEDWABP					* Notes (Hand Written):	40617810	Other Reference	19			References
Driver's Signature	Driver Name DINKHO			Dune 30 02 7024		28 178- 728 178-		utstanding Partner Balance						Vehicle Reg No JBK274FS			19/02/2024	19/02/2024	Shipment Date	Dates

LR SEDIBENG SEAL REGISTER



Liquor Runners

Order nr		Seal Number	00019 20449	00019 20450	00019 20451	00019 20452	00019 20453 //	00019 20454	00019 20455	00019 20456	00019 20457	00019 20458 //	00019 20459	00,000
Trailer 2	JBK 071 65		000	000	000	000	000	000	000	000	000	000	000	
Trailer 1	JBK @70 FS	Received by Driver												
Vehicle Registration	274 82			. 1										
Vehicle	JBK Z	No of Seals	1	2	ю	4	2	9	7	80	6	10	11	13

200 SS Fotal pallets loaded: Exit Weight:

20:40

Time:

Date; 19-02

16

13

14

15

DRIVER NAME

SECURITY NAME Bella

SECURITY SIGNATURE

DRIVER SIGNATURE

PERCIUA

00019 20460 00019 20463 00019 20464 00019 20461 00019 20462

Transporter quality check on dented/leaking stock epot quality check on ented/leaking stock

LR NAME AND SURNAME

2

LR SIGNATURE

BY RECEIVING CHECKED

DATE

		Drivers Signature:			
				ler Signature:	Controller
		Drivers Name: SHANLA OF		Controller Name:	ontrol
		ems Flagged:	r Resolution of Safety Critical Items Flagged:	Supervisor/Manager Resolution	upervi
1	<		(*)	Comments:	Driver
\	1		Panic Button Do	Minor	32
1	7	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tearra	Tarpaulin Are	Minor	31
\	7			Minor	30
1	7	Are there emergency triangles available for each set of number plates per vehicle combination?	Triangles Are	Minor	29
1	7	is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not reconstruction.	Housekeeping Truck Is t	Minor	28
1	7.	is the number of persons inside the rah matching the number of persons inside the rah matching the		Major	27
	7.	ty).	Clutch Play	Major	26
	10	is the vehicle fueled sufficiently for the trip? (visual inconcion of final land)		Major	25
1	1 To	there any visible leaks under the vehicle? i.e. bil, water, diesel or grease	necks	Major	24
	1	Is there any moisture remaining in the air tanks? Please drain if needed,		Major	22
1	7	Is the time for air pressure build up less than 10 minutes?	υp	Major	21
1	1	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?	Number & Fleet Plates Arr	Major	20
	1	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.			
1	7	Are the window wipers in proper working order and not worn or torm?	Body /Truck & Trailor Ar	Major	19
1	-	Is the windscreen clean and free of cracks?	reen	Critical	17
],;		As an wheel nots and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts)			
		Are the steel valve caps and inner valve extensions fitted and wheels cleaned?	All Wheels Ar	Critical .	16
	7	read pattern (at least 3mm tread), free of cuts, uneven wear etc.			1
/	7		Trailer Wheels Ar	Critical	14
1	7	Are the tyres new or recap casings in atching? i.e. size, brand, tread pattern (at least 3mm tread), free of ruts, inneven were the	Rear Wheels Ar	Critical	13
1		Are the tyres on the steering axie new virgin casings and matching? i.e. size, brand, tread pattern (at least 3mm tread), free of circ	Front Wheels / Steer Ar	Critical	12
1		is the operators card, and license digcs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with	Vehicle Ucense Trailers Is	Critical	1
1	7	is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed)		2	3
	7	20100		Critical	10
1	7	the truck and trailers or poorly, best-of locality?	Trailer Hitched to the Ar	Critical	9
1	-	Are all the gauges and ODO meter on the instrumentation cluster poperating and discrete.	O Meter	Critical	00
	~	Are there any warning symbols illuminated on the instrumentation cluster?	Oil Pressure	Critical	7
1		is the exhaust brake retarder and engine stop operating correctly?		Critical	ח מ
15	7	is the hand brake and foot brakes functioning correctly without any andible air leaber	System	Critical	4
	-	Mirror- Are all mirrors intact and providing the necessary view?	Hooter	Critical	W
1		0		2	١
POST TRIP	PRE TRIP	-	Lights	Critical	1
	all below		Category	Importance	#
off an	Tote and sign	YES If in order NO If in need of attention about 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			T
ble	off by a suita	qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitable present on the PRE TRIP sheet.	qualified person on the PRE TRIP and job card a	fled person	quali
		Date 2 Co Co Co Time	8928	KM Reading:	X X
		in airet.	1		
	Rev Ox	13	JBK 274	LDV Registration Number	LDV Reg Number
	1	1	FL 12		П
		LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION		1	
				11	_

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



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Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

	GRV for RETURNABLES - LRSA NR: 9402 (GRV)	LRSA NR	:: 9402 (G	RV)	
Receiver:	Brenda Makhura				
Checker:	William Letsholo	Receiv	Receive Date:	2024-02-20	
Warehouse	DISTRILIQ PRETORIA	Wareh	ouseRecv:	WarehouseRecv: SEDIBENG BREWERY	
Sender Ref 1:	86452256	Sende	Sender Ref 2:	62916180	
SKU Code Stock D	Stock Description	Bin	Batch Num	Batch Number OTY(Cases) OTY(Units)	OTY(Unite)
Single Units					Complete

28.00

0.00

Total QTY Received

0

Pallet Rental Wood Chep

4085904

Checked By:

Receiver: JB

Снескег: ТНАРЕГО СЕВЕКНИЦИ

Driver Signature:

Transport Company: