

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



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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: 9822 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Receive Date: 2024-02-26

Warehouse: ULTRA LIQUOR CONIVAL

WarehouseRecv: SEDIBENG

Sender Ref 1: *Manual Booking.*

Sender Ref 2: 62924107

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I 4		770	0
4085918	RB Empty Generic	I 4		9240	0
				10,010.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	60
				0.00	60.00
Total QTY Received				10,010.00	60.00

Checked By:

Brian
LJR

Transport Company:

Receiver:

JBK 116 FS

Checker:

NKOSIMPHILE

Driver Signature:

[Signature]

26/02/2024 09:05:57 PM



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

WIC

62924107

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541

DELIVER TO
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541
Mobile 0844241966
Telephone 0217974340

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917462478
TAX INVOICE		PAGE 1 OF 1	DATE	24.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021	
DELIVERY NO.	40624479	FAX	+27(0)1021	
SHIPMENT NO.	2258925	CUSTOMER NO.	869324	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST REF	101#000000161	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70392	2520	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	643352.01
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order													

600 Chep Blue Pallets
+100 Full Green Pallets

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 31707 Kg

Bottle Deposit Total: 0.00

TOTAL: 652207.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023355		
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	DK 30L HNK	4085920		
12X750 ml or	..	660 ml	4016870	DK 50L HNK	4085921		
1 Lit No.Crate	4015031	660ml/750ml HNK	4085866				
12x660ml HNK	4085866						
12x660ml HNK	4085925						

26/02/2024

Terms: Feb Purch 2.5 %, due 29 Mar 24
Settlement discount of ZAR12867.04 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

DISCOUNT MESSAGE

TOTAL: 652207.01

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

LR SEDIBENG SEAL REGISTER

L

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 116 FS	H2R 942 FS	H2R 946 FS	6292 4107

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

Received by Driver
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓

Seal Number
000200 7809
000200 7810
000200 7811
000200 7812
000200 7813
000200 7814
000200 7815
000200 7816
000200 7817
000200 7818
000200 7819
000200 7820
000200 7821
000200 7822
000200 7823
000200 7824

Date: 24-02-24
Time: 15:41

Exit Weight: 52780
Total pallets loaded: 28 ✓

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

DRIVER NAME
Sikhumbuzo

SECURITY NAME
Mokhele

LR NAME AND SURNAME
Ignatius Kobay

DRIVER SIGNATURE
[Signature]

SECURITY SIGNATURE
[Signature]

LR SIGNATURE
[Signature]