

050

62926830

DELIVER TO

Captain Liquor Blue Bottle Liquor
82 Fedler's Street

1759
Mobile
Telephone 01 16931590

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

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT
	Cases	Bols			

DESCRIPTION

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
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70336	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
	2156	Piece	Crate Deposit: Beer		10.44			1.57	12.01	25884.94

Deduction Totals:	
Direct Delivery Incentive	6036.80
Trade Discount	11881.07
VAT Total	63431.91

Material(s) temporarily out of stock, please re-order 4085504 28 Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order
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Total Units: 2156 Cases	28 Pieces	0 Packs	0 Other	26/02/2024		Gross Weight: 28502 Kg
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Bottle Deposit Total: 45017.28

TOTAL:

486311.32

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
						☒	

4X5 L BIB (SEW)	4000000	4,5 Lt.	4000015	Divder Boards	4000034	Return 23x77 15x14 (15x14) + Full Green CH + 15x14 ACCOUNT PAYMENT RECEIVED	Terms: Feb Purch 1.0% due 29 Mar 24 Settlement discount of ZAR3998.02 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt.	4000016	Pallets:	4003904		
4X4,5 Lt	4000001	1,5 Lt.	4000017	CHP Pallet	4003904		
6X2 Lt	4000002	1,0 Lt Round	4000018	4Way 1,0X1,2m	4003385		
16X1 Lt RND	4000003	1,0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or	---	650 ml	4018870	DK 50L HNK	4005921		
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1 Lit N/Crate	4015031	650ml/750ml HNK	4085318	CASH	OTHER	All transactions are subject to the Heineken Beverages South Africa Ltd Policy
				CHEQUE	ACCOUNT	

Amica (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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

PONGASIS/ Depp	1099S	Uena	1099S	26/02/24
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Exchange Out



A Brambles Company

5000013719644

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 19711724 Other Reference 40626154	Shipment Date 26/02/2024 Capture Date 26/02/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBJ050FS
Shipped To CHEP Global ID 1000136277 Address: 4214-Captain Liquor B/Bottle L 82 Fedler's Street RANDFONTEIN, 1759 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-MBATHAX	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	259-
Total	28	0	28	259-

62 89 72 87

Ret Ckn. 28.

26/02/2024

Shipper's Signature 	Received By 	Driver Name BONGANI
Date Received	Receiver's Signature and Date 26/2/2024	Driver's Signature

L

10

Vehicle Registration	Trailer 1	Trailer 2	Order nr
J8J 050 FS	J8K 592 FS	J8K 593 FS	62926830

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

[illegible]

Seal Number
00017 51937
00017 51938
00017 51939
00017 51940
00017 51941
00017 51942
00017 51943
00017 51944
00017 51945
00017 51946
00017 51947
00017 51948
00017 51949
00017 51950
00017 51951
00017 51952

Date: 26/02/24

Time: 09:33

Exit Weight:	53160
Total pallets loaded:	28

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

DRIVER NAME

SONGANI

SECURITY NAME

LR NAME AND SURNAME

Gideon KLOPPER

DRIVER SIGNATURE



SECURITY SIGNATURE

LR SIGNATURE

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



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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9812 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Receive Date: 2024-02-26

Warehouse: CAPTAIN LIQUOR DISTRIBUTORS

WarehouseRecv: SEDIBENG

Sender Ref 1: 86446030

Sender Ref 2: 62897287

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I 4		1694	0
4085918	RB Empty Generic	I 4		20328	0
4085920	Dk Steel Empty Generic 30L			33	0
				22,055.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	28
				0.00	28.00
Total QTY Received				22,055.00	28.00

Checked By:

Transport Company:

Receiver:

JB050FS

Checker:

CLIVE

Driver Signature:

26/02/2024 07:11:26 PM

1/1