

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



Liquor Runners

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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10547 (GRV)

Receiver: Brenda Makhura

Checker: Phumza Mphafa

Warehouse

Sender Ref 1: 86456908

Receive Date: 2024-03-07

WarehouseRecv: SEDIBENG BREWERY

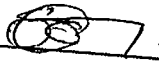
Sender Ref 2: 62938761 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			77	0
4085918	RB Empty Generic			924	0
4058358	Crate 12x660ml			396	0
4018870	Distell RB 660ml			3960	0
				5,357.00	0.00

Single Units					
4000016	Bot 2.0 Ropp Jar Uns			0	192
4000020	HENEKEN RB			0	3840
				0.00	4,032.00

Full Cases					
4015031	Crate 12x750ml/1.0L NU			32	0
4000000	Crate 4x5.0L, 8x2.0L, 6x3.0L BIBs			128	0
4000002	Crate 6x2.0L Jar			32	0
				192.00	0.00

Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	164
4085904	Pallet Rental Wood Chep			0	62
				0.00	226.00
Total QTY Received				5,549.00	4,258.00

Checked By: 

Transport Company: _____

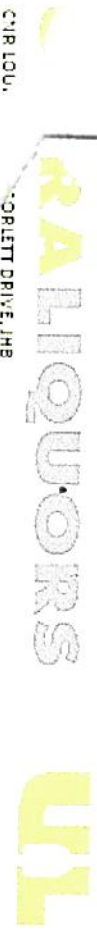
07/03/2024 11:02:02 PM

Receiver: JBG407FS

Checker: ISAAC MOKOENA

Driver Signature: _____

CORLETT, JHB
LIQUOR ROOM
CORLETT DRIVE, JHB
151341C
TEL: 011 887 1001
EMAIL: CORLETT@JHB.LIQUORS.CO.ZA



62938761

07006194111001
Thursday, 07 March 2024
16:32:37

Goods Received Credit Note - Goods Returned -

6194.111

Supplier	DIS01	HEINEKEN	Claim no	CL501-000006194	Order
Address	P.O. BOX 184 STELLENBOSCH		Invoice no	62938761	Delivery
			User	ANNIE NDHLOVU (38)	Invoice
			Workstation	111	Claim Seq
			Contact Person	DEFAULT	GRV Seq
			Date	07 Mar 2024 16:26	Val No
			Order No		4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
26	4000005	CRATE DISTELL EACH	1	128.000	12.17	1 557.76
33	4000006	CRATE DISTELL CIDER EACH	1	396.000	10.44	4 134.24
3	4000018	EMP 1L/50 DISTELL 1000ML	1	384.000	1.74	668.16
2	4000016	EMP 2L/1 SL DISTELL JAR 2000ML	1	192.000	1.93	370.56
5	4018870	EMP 660 DISTELL 660ML	1	3960.000	1.74	6 890.40
954640	4023385	PAL DISTELL EACH	1	164.000	242.00	39 688.00
959940		PAL GKN CHEP HEINEKEN EACH	1	62.000	275.00	17 050.00
2100000000166		BEER CRATE GREEN 1 x EACH	1	77.000	10.43	803.42
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 660ML	1	924.000	0.87	804.80

Name (Print Please)	Palence	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date	06/03/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Signature	[Signature]	Promotional Claim		Incorrect Unit Charge		Total:

UJBG 407 FS

07/03/2024

