



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

SOLD TO
Model Liquor Distributors (Pty) L
Model Liquor Distributors
PO Box 37
Meyerton
1960

REPRINT Curr. ZAR **TAX INVOICE** 917485492
TAX INVOICE
VAT REG NO. 4380219295
DELIVERY NO. 40651060
SHIPMENT NO. 2270279
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc
DATE 11.03.2024
TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 35299
TAX CLASS Duty Paid
CUST. REF. DRAUGHT2

DELIVERY INSTRUCTIONS

ORDER MESSAGE
62973467
SALES ORDER NO. 19732761

RETURN CODE	QUANTITY Cases	Bois	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
			70386	2156	Crate	WINDHOEK Draught RB Crate 12x60ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	509526.86
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	313.25	3855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	2588.94
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL: 544266.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	40000230	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmnt 7+30 Days from Inv 2.5%		
Crate 12x60 ml	4085356	1.5 Lit	4000017	Pallets:	4085904		Settlement discount of ZAR11443.92 may be deducted for		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		VAT incl.)		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920				
12X750ml Green	4000010	RB 660 ml	4085953	DK 30L HNK	4085921				
12X750 ml or				DK 50L HNK					
1 Lit N/Crate	4015031								
12x600ml HNK	4085945								
12x650ml HNK	4085925								
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



From

X Copy Returned 2/1

12/03/2024

LR SEDIBENG SEAL REGISTER

Liquor Runners
19732761

Vehicle Registration:		Trailer 1		Trailer 2		Order Number:
H/WL 523 FS		H/WX 322 FS		H/WX 319 FS		62973467
No of Seals	Received by Driver	Seal Number				
1		00019 37473				
2		00019 37474				
3		00019 37475				
4		00019 37476				
5		00019 37477				
6		00019 37478				
7		00019 37479				
8		00019 37480				
9		00019 37481				
10		00019 37482				
11		00019 37483				
12		00019 37484				
13		00019 37485				
14		00019 37486				
15		00019 37487				
16		00019 37488				
Date:	Time:	Depot quality check on dented/leaking stock (damage)				
11/03/24	21:33					
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)				
52400 kg	28 P					
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:				
JOHANNABO MOKHELE	Thabane	Lindelani Mofe				
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:				

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



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Johannesburg

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10856 (GRV)

Receiver: Chris Ramoshaba

Checker: Brenda Makhura

Warehouse: MODEL LIQ DISTRIBUTION

Sender Ref 1: 86468962

Receive Date: 2024-03-12

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62977886 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085919	Dk Steel Empty Generic 20L			1	0
4085920	Dk Steel Empty Generic 30L			125	0
				126.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	21
				0.00	21.00
Total QTY Received				126.00	21.00

Checked By: _____

Transport Company: _____

12/03/2024 03:38:36 PM

Receiver: HWL 523 FS

Checker: MBONGENI

Driver Signature: _____