

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

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1 De Man Road, Midvaal
Johannesburg



Lodewyk.dewet@lrfa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 12020 (GRV)

Receiver:

Tebogo Petsa

Checker:

Ntsheliseng Mahlasane

Receive Date:

2024-03-25

Warehouse

MASSMART SUNSHINE

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1:

86480260

Sender Ref 2:

86480260

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		1771	0
4085918	RB Empty Generic	I-4		25872	0
				27,643.00	0.00

Single Units

4085904	Pallet Rental Wood Chep		0	28
			0.00	28.00

Full Cases

4085928	Star crates		385	0
			385.00	0.00
Total QTY Received			28,028.00	28.00

Checked By: Mamodise

Receiver: HWL 804 FS

Transport Company: L/R

Checker: POPOLOSI

Driver Signature: [Signature]

25/03/2024 08:48:36 PM

1/1

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/025155/07 Vat No: 4150211029 NLA Reg No: RG00003175
 Gedebeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

SOLD TO

Massmart Wholesale (Pty) Ltd
 Massmart Sunshine C&C Electron U0
 P. Bag 6
 Ashwood
 3605

DELIVER TO

Massmart Sunshine C&C Electron U0
 Cnr Election & Main Reef Road
 Nelcor Centre
 Rooderport
 1709
 Mobile
 Telephone 0117631205

REPRINT	Curr. ZAR	TAX INVOICE	917496982
TAX INVOICE		PAGE 1 OF 1	DATE 24.03.2024
VAT REG NO.	4110107291	TELEPHONE	+27(0)1021
DELIVERY NO.	40668016	FAX	+27(0)1021
SHIPMENT NO.	2277263	CUSTOMER NO.	66223
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509512710
SALES ORDER NO.		19751649	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70385	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	300.00	300.00	0.00	16.40-	42.54	326.14	58705.20
			70336	308	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.80-	28.15	215.79	66462.09
			70391	420	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.15-	41.70	319.69	134269.18
			70322	308	Crate	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	2.80-	34.67	265.79	81862.70
			70329	360	Tray	WINDHOEK Draught Can Tray	328.03	328.03	0.00	25.93-	45.32	347.42	125068.50
			70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	37509.78
			4085904	21	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6641.25
				770	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	9244.62
						Deduction Totals:							
						Direct Delivery Incentive		4220.00					
						Trade Discount		11126.58					
						VAT Total		67795.22					
</													

Total Units: 0 Cases 21 Pieces 0 Packs 1730 Other

Gross Weight: 21916 Kg

Bottle Deposit Total: 16077.60

TOTAL:

519763.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4085336	1.5 Lit	4000017	CHEP Pallet	4085904		
Crate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023365		
6X2 Lit	4000002	750 ml	4000022	Other Pallets	4000028		
16x1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085525	660 ml/750 ml	4085518	DK 30L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4085553	DK 50L HNK	4085921		
12x750 ml or	-		-				
1 LA NACrate	4015031						
12x650ml HNK	4085545						
12x650ml HNK	4085525						

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

UNSHINE CASH & CARRY POWERSAVE
 2 ELECTRON ROAD, ROODEPORT
RECEIVED
 1ST CHECKER SIGN: DATE: 25/3/24
 2ND CHECKER SIGN: DATE: 25/3/24

fraser

804

W70

62751849 / 86480260

RES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S_Flectron Liquor Store
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@PRIVATE BAG X4

[@SUNNINGHILL

[@vat No. 4300119155

[@u031 - S Flectron Liquor Store

[@No2 Flectron Road

[@Roodepoort, 1724

[@

[@tel:

[@fax:

[@Courier Name NON COURIER

[@Distributor Reg. No. - Unconditional

'Waybill No '

[@Page: 1 of 2

Return Order NO:4402248246

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026479564

SO Number:

Triceps Number:

Document Date: 25.03.2024

Document Time: 14:31:05

ARTICLE	RACCODE	DESCRIPTION	ARTICLE NO	VENDOR RETURN	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
NUMBER		SERIAL NUMBER		QTY UOM				VAT%
33544	600186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML		1,848.00 EA	1	10.44	19,293.12	15
15744	6001505116184	GREY/STONEROW EMPTY CRATE 12 RB		308.00 EA	1	10.44	3,215.52	15
15743	6001505116177	AMSTEL/STONEROW EMPTY BOTTLE 660ML		25872.00 EA	1	1.74	45,017.28	15
414615	23270206	GRN PALLET		28.00 EA	1	273.00	7,700.00	15

Went 28/03/24

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

[@es_Electron Liquor Store
[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

[@U03L - S-Electron Liquor Store

[@No2 Electron Road

[@Roodepoort, 1724

[@Tel:

[@Fax:

[@Page: 2 of 2

[@Return Order NO:4402248245

[@Courier Name NON COURIER

[@Distributor Reg. No. - Unconditional

[@Waybill No ']

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No.4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

[@Page: 2 of 2

[@Return Order NO:4402248245

[@Waybill No ']

[@Document Number: 5026479555

[@SO Number:

[@Triceps Number:

[@Document Date: 25.03.2024

[@Document Time: 14:31:05

[@Return Order NO:4402248245

[@Waybill No ']

[@Document Number: 5026479555

[@SO Number:

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[@Document Date: 25.03.2024

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[@Document Date: 25.03.2024

[@Document Time: 14:31:05

[@Return Order NO:4402248245

[@Waybill No ']

[@Document Number: 5026479555

[@SO Number:

[@Triceps Number:

[@Document Date: 25.03.2024

[@Document Time: 14:31:05

[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

[@REMARKS: VEHICLE REG HWL804FS

[@Signature

[@Name NTHOSI

[@Checked BY Rivalani

[@X: INNER NAME RIVALANI

[@SEAL NO: 8204275508083

[@S_Electro

[@Electron Roa

[@Roodepoort, 1724

[@S_Electro

[@Electron Roa

[@Roodepoort, 1724

[@S_Electro

[@Electron Roa

[@Roodepoort, 1724

[@S_Electro

[@Electron Roa

[@Roodepoort, 1724

PROOF OF DELIVERY

(P) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

CHECKED BY
SIGNED BY

S_Electron Liquor Store
Electron Road
depot, 1724

Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BOBRUT RFL

Document No.: 5026477826 - 2024
Document Date: 25.03.2024
Document Time: 12:38:34
SO Number:
Triceps Number:
Appointment No.: 100000463314
Courier Name: NON COURIER
Order Number: 4509512710
Vendor Document No.: 917496982
Print on 25.03.2024 at 12:38:41

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON
100	394073 - WINDHOEK LAGER 12 QUART CRT RB	60869	CRT	12	154 CRT	154 CRT	154 CRT	154 CRT	0	
300	392129 - AMSTEL LAGER CAN 440ML	60888	CS	24	180 CS	180 CS	180 CS	180 CS	0	
500	913419 - HEINEKEN NRB 330ML	60891	CS	24	420 CS	420 CS	420 CS	420 CS	0	
800	392322 - WINDHOEK DRAUGHT CAN 440ML		CS	24	360 CS	360 CS	360 CS	360 CS	0	
1000	404683 - AMSTEL LAGER 12 QUART CRT RB 6		CRT	12	308 CRT	308 CRT	308 CRT	308 CRT	0	
1100	464355 - HEINEKEN LAGER 650ML RB	70322	CS	12	308 CS	308 CS	308 CS	308 CS	0	
1400	414615 - GKN PALLETS		EA	1	21 EA	21 EA	21 EA	21 EA	0	

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: REMOLEF SIGNATURE: [Signature]
Validated by: REMOLEF
Driver: RIVALANI MGABINI
ID Number: 8204275508083
Reg No.: HWL804FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED