

HEINEKEN
beverages

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
Porra's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

DELIVER TO
Overland Liquors Pongola
26 Klasie Havena Street
Pongola
3170
Mobile 0832272182
Telephone 0344131604

DELIVERY INSTRUCTIONS
6522391-6522400 ML Awaiting stock 02.04.2024

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917520358
TAX INVOICE	PAGE 1 OF 1	DATE	03.04.2024
VAT REG NO.	4270259890	TELEPHONE	
DELIVERY NO.	40686391	FAX	
SHIPMENT NO.	2284694	CUSTOMER NO.	58022
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	RIG
SALES ORDER NO.	19766152		

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
	61351			65	Case	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	7.05-	47.90	367.25	23871.71
	67910			120	Case	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	7.05-	47.90	367.25	44070.85
	70391			420	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.36-	38.97	298.75	125474.18
	32699			700	Case	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	27.85-	47.22	362.02	253415.00
	70386			847	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	5.71-	31.33	240.22	203473.40
	4023385			12	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	3339.60
	4085904			16	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5060.00
				847	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	10169.08
						Deduction Totals:							
						Direct Delivery Incentive				5177.35			
						Trade Discount				29003.92			
						VAT Total				87244.41			

Materials temporarily out of stock, please re-order
4000094
70389
12 Piece
5 Pallet
Divider Board Distell
HEINEKEN Can Tray 4(6x440ml)ZA
Items out of stock on original Sales Order
Sent back 110x Chep blue Pallets

Gross Weight: 30260 Kg

Bottle Deposit Total: 17685.36

TOTAL:

668873.82

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	110	05/04/2024		ACCOUNT PAYMENT	CONDITIONS OF SALE
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:	4085904					
Crate 6x1.5L/2.0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4023385					
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028					
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919					
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920					
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921					
12X750 ml or	--			DK 50L HNK	4085921					
1 Lit NuCrate	4015031									
12x660ml HNK	4085945									
12x660ml HNK	4085925									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Heineken

Oslo

05/04/2024

CHP A Brambles Company		Exchange Out  5000013815192	
From		References	
CHP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 19766152 Other Reference 40686391	
Shipped To CHP Global ID 1000184193 Address: 58022-Overland Liquors Pongola 26 Klasie Havena St PONGOLA, 3170 SOUTH AFRICA Tel: Fax:		Created By PP-DUTOITJAC	
Equipment		Shipped Returned / Redeemed Outstanding	
1-B1210A-1200x1000 Block Pallet		16 0 16	
Total		16 0 16	
156-		156-	
Shipper's Signature		Received By	
Date Received		Receiver's Signature and Date	
Driver's Signature		Driver's Name Tshepo Chane	

Seat Beek
10x cheap blue pallets
05/04/2024



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2284694	REGISTRATION NUMBER:	JBK125FS
DELIVERY NO:	40686391	TRUCK:	
EXPO	OVERLAND LIQ PONGOLA	TRAILER:	
TRANSPORTER:	LIQ RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL

SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE

DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE

CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEATS ON VEHICLE

6522391	6522392	6522393	6522394	6522399	6522400
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT

CARGO RECEIVED CORRECTLY:

☐ YES	☐ NO
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DRIVERS SIGNATURE: _____

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL	☐ YES	☐ NO
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MAIL DELIVERED :	MAIL SENT:
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QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	03 April 2024	TIME IN:	TIME OUT:
VEHICLE ARRIVED AT DESTINATION:	DATE :	TIME:	
PROCESS CONTROLLER NAME:	SIGNATURE		
DAC SIGNATURE :	Jackie	DATE:	03 April 2024
		TIME:	23:19

Done

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



Liquor Runners

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

010 010 0551

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

www.lrta.co.za

LOAD SHEET INFORMATION - LSID (44308) FOR - 04/04/2024

Bay Number: 8978

Description:					
Route:	Johannesburg / Durban GIT Rate				
Start Km	0 198758 - 199736				
Instructions:	Eric				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK125FS	XF480FTT 6X4 DD SR	32		Lindokuhle	

Customer Name Invoice / DNote Principle Name
Liquor City Hyper Pongola temp63042499ZALDNG Transport Sedibeng ✓

COD / Account Special Instruction

LSID - 44308

(1 Invoices)

Weight : 0

Driver Signature: _____

Warehouse Signature: _____

Date Back: _____

Time Back: _____



GRT 80131

GRT
GOODS RECEIVED AND TRANSFERRED

Control No.:	86489804
Date:	05/04/2024
Time:	03:04

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
Overland Liquor Bongola	L/R Seclibens	NAME SIGNATURE	NAME SIGNATURE	NAME SIGNATURE

Return Date:	
Contact Name:	
Contact Tel.:	

[illegible]