

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@lrta.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 14110 (GRV)

Receiver: Asande Maqhubu
Checker: Brian Kgaripana
Warehouse: ULTRA LIQUOR CORLETTE
Sender Ref 1:
Receive Date: 2024-04-19
WarehouseRecv: SEDIBENG
Sender Ref 2: 63083764

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I 09		462	0
4085918	RB Empty Generic			5544	0
4058358	Crate 12x660ml			198	0
4018870	Distell RB 660ml			2376	0
4085928	Star crates			1848	0
				10,428.00	0.00
Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	59
4085904	Pallet Rental Wood Chep			0	120
				0.00	179.00
Total QTY Received				10,428.00	179.00

Checked By: Brian

Transport Company: Liquor Runners

19/04/2024 05:12:14 PM

Receiver: HML 470 FS

Checker: AWONKE

Driver Signature: [Signature]

ULTRA LIQUORS

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIQ.LC: RG0002949/GAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultra-liquors.co.za

UJL

RFC-63083764

07006394111001
 Friday, 19 April 2024
 11:31:05

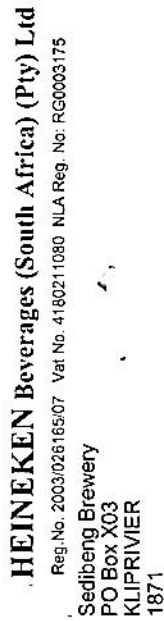
Goods Received Credit Note - Goods Returned -

Supplier		DIS01		HEINEKEN		6394.111	
Address		P.O. BOX 184 STELLENBOSCH		Tel 0317059693		Order Delivery Invoice 46339	
7599		E-Mail		Workstation 111		Claim Seq GRV Seq 4180211080	
Product Code		Your Stock Code		Description		Pack Size	
16		4000006		BEER CRATE GREEN EACH		1	
33		4018870		CRATE DISTELL CIDER EACH		1	
5		600108106650		EMP 660 DISTELL 660ML		1	
13		600108094285		EMP HEINEKEN QT BOTTLES 660ML		1	
6001108106650		4023385		BEER CRATE HEINEKEN NEW 1 x EACH		1	
2100009546405		4023385		EMP HEINEKEN BOTTLE NEW 1 x 650ML		1	
2100009599401		4023385		PAL DISTELL 1 x EACH		1	
2100009599401		4023385		PAL GKN CHEP HEINEKEN 1 x EACH		1	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals	
Date		Signature		Incorrect Discount		Short Delivered	
				Promotional Claim		Stock Dumped	
						Goods Returned	
						Bonus Quantity	
						Incorrect Unit Charge	
						Sub Total:	
						Tax:	
						Total:	
						129 978.90	
						19 496.85	
						149 475.75	

Reg no

19/04/2024





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

HEINEKEN

beverages

Reg. No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

Sedibeng Brewery

PO Box X03

KLIPPRIVIER

1871

SOLD TO

Robinson Liquors (Pty) Ltd

Ultra Liquors Corlett Drive

PO Box 19083

Wynberg

7824

DELIVER TO

Ultra Liquors Corlett Drive

Cnr Corlette Dr & Louis Botha Ave

Bramley

2090

Mobile

Telephone 0118871002

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

QUANTITY Btls

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

70322

4085904

2156

28

CS

PC

HEINEKEN RB Crate 12x65cl ZA

Pallet Rental Wood 1200x1000mm CHEP

Crate Deposit: Beer & Cider

Deduction Totals:

Direct Delivery Incentive

Trade Discount

VAT Total

6036.80

14927.71

77036.35

Material(s) temporarily out of stock, please re-order

4085904

28

PC

*Pallet Rental Wood 1200x1000mm CHEP & ZINV_ITEM-PART_DE LIV TEXT(60)&

Total Units: 2156 Cases

28 Pieces

0 Packs

0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR10082.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

4X5 L BIB (SFW)

4000000

2.0 Lit

4000016

Divder Boards

4000094

Crate 12x650 ml

4058358

1.5 Lit

4000017

Pallets:

4085904

Crate 6x1.5/2.0L

4072225

1.0 Lit Round

4000018

4Way 1.0x1.2m

4023385

6X2 Lit

4000002

750 ml

4000020

Other Pallets

4000028

16X1 Lit RND

4000003

660 ml

4018870

DK 20L HNK

4085918

12x650ml HNK

4085928

660 ml/750 ml

4000010

DK 30L HNK

4085920

12X750ml Green

4000010

DK 50L HNK

4085921

1 Lit NuCrate

4015031

12x600ml HNK

4085945

12x660ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

19/04/2024

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

STORE: Corlett Dr

DATE: 19/04/24

RECEIVED BY: Michael

PROCESSED BY:



Exchange Out

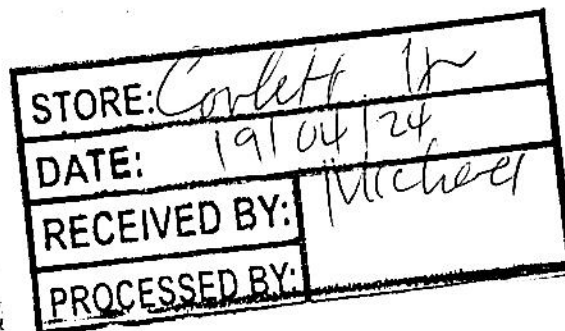


A Brambles Company

5000013853593

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 19788892 Other Reference 40711236	Shipment Date 18/04/2024 Capture Date 18/04/2024

Transporter OWN TRANSPORT		Vehicle Reg No HML470FS		
Shipped To CHEP Global ID 1000183666 Address: 29448-Ultra Liquors Corlett Dr Cnr Corlette Dr & Louis Botha A BRAMLEY, 2090 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written): <i>Pallets changed</i>		
		Created By PP-MOTSOED		
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	28-
Total	28	0	28	28-



Shipper's Signature <i>Pitso</i>	Received By <i>Nthabiseng</i>	Driver Name PAULOS
Date Received	Receiver's Signature and Date <i>[Signature]</i> 19/04/2024	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HML 470 FS	JBT 940 FS	JBT 941 FS	40711236
No of Seals	Received by Driver	Seal Number	
1		000170 2545	
2		000170 2546	
3		000170 2547	
4		000170 2548	
5		000170 2549	
6		000170 2550	
7		000170 2551	
8		000170 2552	
9		000170 2553	
10		000170 2554	
11		000170 2555	
12		000170 2556	
13		000170 2557	
14		000170 2558	
15		000170 2559	
16		000170 2560	

Date: 18-04-2024		Time: 15:07		Depot quality check on dented/leaking stock (damage) -	
Exit Weight: 53300 kg		Total pallets loaded: 28		Transporter quality check on dented/leaking stock (damage) -	
Driver Name & Surname: Pabbs Molepisi		Security Name & surname: P. Molepisi		Is the Trailer deck clean and ready for loading: -	
Driver Signature: 		Security Signature: 		Liquor Runners Representative Name & Surname: Lungisa Molepisi	
				Liquor Runners Representative Signature: 	

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Liquor Runners Transport LR TRANSPORT

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LOAD SHEET INFORMATION - LSID (45298) FOR - 19/04/2024

Bay Number: 39

Description:					
Route:	Sandton				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HML470FS	ACTROS 2640LS/33C	33	B.D. MAHLANGU	Xolani	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Ultra Liquors Corlett Drive	temp63083764	Transport Sedibeng		

LSID - 45298

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: 19/04/24

Warehouse Signature: _____

Time Back: _____

470

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Liquor Runners Transport LR TRANSPORT

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LOAD SHEET INFORMATION - LSID (45246) FOR - 19/04/2024

Bay Number: 470

Description:	Beer Load
Route:	Bramley View
Start Km	0
Instructions:	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HML470FS	ACTROS 2640LS/33C	33	B.D. MAHLANGU	Thomas	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Ultra Liquors Corlett Drive	temp63083531	Transport Sedibeng		

LSID - 45246

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____