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Sedibeng Brewery
Kliprivier Business Park
De Man Road, Midvaal
Johannesburg



Liquor Runners

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

010 010 0551

lowen@lrta.co.za

Liquor Runners Transport LR TRANSPORT

www.lrta.co.za

LOAD SHEET INFORMATION - LSID (45978) FOR - 30/04/2024

Bay Number: 468

Description:	Beer Load
Route:	Pretoria
Start Km	0
Instructions:	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBD364FS	ACTROS 2645LS/33 P	32		Thomas	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Ultra Liquors Paul Kruger	temp63109050	Transport Sedibeng		Delivered
Ultra Liquors Pepper Sqaure	temp63115019	Transport Sedibeng		Delivered

LSID - 45978

(2 Invoices)

Weight : 0

Driver Signature:

Warehouse Signature:

Date Back: _____

Time Back: _____

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Lodewyk.dowet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 15053 (GRV)

Receiver: Chris Ramoshaba

Checker: Ntshepiseng Mahlasane

Warehouse: PEPPER SQUARE ULTRA LIQUOR

Sender Ref 1: 86510070

Receive Date: 2024-05-01

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 63115019

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			385	0
4085918	RB Empty Generic			4620	0
4058358	Crate 12x660ml	C-5		726	0
4018870	Distell RB 660ml	C-5		8712	0
				14,443.00	0.00
Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	10
4085904	Pallet Rental Wood Chep			0	203
				0.00	213.00
Total QTY Received				14,443.00	213.00

Checked By: Ntshepiseng

Transport Company: L/R

Receiver: JBD 364 FS

Checker: THUSO

Driver Signature: [Signature]

01/05/2024 04:22:27 PM

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ULTRALIQUORS

Pepper Square Value Mail
1 Oosthuizen Rd. & Northrand Rd.
Bardene, Boksburg
Var: 428010136
GAU0011576
Tel: 010 026 8025
E-mail: peppersquare@ultraliqors.co.za



07000523102001
Tuesday, 30 April 2024
18:15:16

523.102

Goods Received Credit Note - Goods Returned -

Supplier DISOI HEINEKEN
Address P.O. BOX 184 STELLENBOSCH
Tel 0317059693
Fax
E-Mail

7599

Order no CL516-000000523
Invoice no 86510070
User TEBOGO MAKOLA (1)
Workstation 102
Contact Person DEFAULT
Date 30 Apr 2024 18:19
Order No
Delivery Invoice
Claim Seq 10520
GRV Seq
Var No 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
954640	4023385	PAL DISTELL EACH	1	10.000	242.00	2 420.00
33	4000006	CRATE DISTELL CIDER EACH	1	726.000	10.44	7 579.44
5	4018870	EMP 660 DISTELL 660ML	1	8712.000	1.74	15 158.88
954651		PAL GKN CHEP BLUE EACH	1	203.000	275.00	55 825.00
16		BEER CRATE GREEN EACH	1	385.000	10.43	4 017.09
13		EMP HEINEKEN QT BOTTLES 660ML	1	4620.000	1.74	8 038.80
27		BEER CRATE HEINEKEN NEW EACH	1	154.000	10.43	1 606.84
28		EMP HEINEKEN BOTTLE NEW 660ML	1	1848.000	2.17	4 017.37
Sub Total:						98 663.42
Tax:						14 799.52
Total:						113 462.94

Name (Print Please) *ELIAS*

Date 30/04/2024

Signature *[Signature]*

Incorrect Unit Price
Incorrect Discount
Incorrect Tax Rate
Incorrect Unit Charge
Promotional Claim

Short Delivered
Stock Dumped
Bonus Quantity

Incorrect Unit Price
Incorrect Discount
Incorrect Tax Rate
Incorrect Unit Charge
Promotional Claim

Short Delivered
Stock Dumped
Bonus Quantity

Incorrect Unit Price
Incorrect Discount
Incorrect Tax Rate
Incorrect Unit Charge
Promotional Claim

Short Delivered
Stock Dumped
Bonus Quantity

01/05/24



Received

Our Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

