

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



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1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 14997 (GRV)

Receiver: Chris Ramoshaba

Checker: Ntshepiseng Mahlasane

Warehouse MAKRO SILVERLAKE

Sender Ref 1: MANUAL

Receive Date: 2024-05-01

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 63118567

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-6		2002	0
4085918	RB Empty Generic	I-6		33264	0
4085928	Star crates	I-6		770	0
				36,036.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	36
				0.00	36.00
Total QTY Received				36,036.00	36.00

Checked By: Ntshepiseng

Transport Company: L/R

01/05/2024 09:08:31 AM

Receiver: HML 461 FS

Checker: PRINCE

Driver Signature: [Signature]

1/1



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0203538

WTO

Sending Location Account Number: 2706030046		Sending Location Details: MAKRO SIVERLAKES		Effective Transfer Date: 30042024																																					
Sending Location Name: 				Registration Number / Truck Number: HML 464 FS																																					
				Driver's Name: PHO801E																																					
Receiving Location Account Number: 		Receiving Location Details: HEINGKEN		Receipt Date: 30042024																																					
Receiving Location Name: 				Checked By Name: KAMOSEVO																																					
Reference Number 1: 5026264961		Reference Description: 		Checked Signature: 																																					
Reference Number 2: 		Reference Description: 																																							
Reference Number 3: 4402228497		Reference Description: 																																							
CHEP Help line: Toll free – 0800 330 334 Mail: za_info@chep.com																																									
<table border="1"><thead><tr><th>Equipment Code</th><th>Quantity</th><th>Equipment Description</th><th>Equipment Code</th><th>Quantity</th><th>Equipment Description</th></tr></thead><tbody><tr><td>36</td><td></td><td>gou GAU PAUETS</td><td>9</td><td></td><td>oil 04/24</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>						Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description	36		gou GAU PAUETS	9		oil 04/24																								
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CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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MAKRO / A Division of Massstores (Pty) Ltd.
 X4

Reg No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

SUMNININGHILL

Val No. 4300119155

2157

M171 - Silver Lakes Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

14 Bendeman Blvd

54 WIERDA VALLEY, INANDA GRE

Pretoria, 0001

SANDTON, GAUTENG, 7196

Vendor Val No. 4180211080

Tel: 0128097400

Tel: 0102265000

Fax: 0860407999

Contact: MR JORDIE BORRUIT BEL

DOCUMENT NUMBER: 5076662240

SO Number:

Triceps Number:

Document Date: 30.04.2024

Document Time: 12:51:15

Page: 1 of 2

Return Order NO: 4402264924

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No CREDIT

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR		PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
				RETURN	QTY UOM				
428509	6001108094285	HEINEKEN 650ML EMPTY CRATE			2,772.00 EA	1	10.44	28,939.68	15
441368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE			33264.00 EA	1	1.74	57,879.36	15

8/11/24

SUB TOTAL 86,819.04

VAT 13,022.85

TOTAL COST (INCL) 99,841.89

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

RETURN CLERK Name KLEKGOIS

Signature

VEHICLE REG HMI 464FS

CHECKED BY

aphelde Roman

A. Roman

I) 8308 19 5957 088

DRIVER NAME

PRINCE

PHOGOLE

P T People Prince Hmi 464FS

1	M	M	AA	K	K	R	R	R	R	0	0	
2	M	M	A	A	K	K	R	R	R	0	0	
3	M	M	A	A	K	K	R	R	R	0	0	
4	M	M	A	A	K	K	R	R	R	0	0	
5	M	M	A	A	K	K	R	R	R	0	0	
6	M	M	A	A	K	K	R	R	R	0	0	
7	M	M	A	A	K	K	R	R	R	0	0	
8	M	M	A	A	K	K	R	R	R	0	0	
9	M	M	A	A	K	K	R	R	R	0	0	
10	MAKRO / A Division of Masstores (Pty) Ltd.											
11	X4											
12	Reg. No. 1991/06805/07											
13	SUNNINGHILL											
14	Val. No. 4300119155											
15	M17 - Silverlakes Linuor Store											
16	14 Bendeman Blvd											
17	Pretoria, 0081											
18	Tel: 0128097400											
19	Fax: 0860407999											
20	Courier Name NON COURIER											
21	Distributor Reg. No. - Unconditional											
22	Waybill No 'CREDIT'											
23	Vendor: 12991 HETNIKEN BEVERAGES SA (PTY)											
24	54 WIERDA VALLEY, INANDA GRE											
25	SANDTON, GAUTENG, 2196											
26	Vendor Vat No. 4100211000											
27	Tel: 0102265000											
28	Contact: MR JORDIE BORRUT BEL											
29	Document Number: 5076667760											
30	SO Number:											
31	Triceps Number:											
32	Document Date: 30.04.2024											
33	Document Time: 12:51:15											
34	Page: 2 of 2											
35	Return Order NO: 4402764974											
36	2157											
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801/05/24

MAKRO SILVER LAKES
DISPATCH / RETURNS
NAME: *Amelky*
DATE: *30/04/24*