

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@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 15102 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse: ULTRA LIQUOR

Sender Ref 1:

Receive Date: 2024-05-02

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 63118579

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			616	0
4085918	RB Empty Generic			6468	0
4085928	Star crates			308	0
4085918	RB Empty Generic			2772	0
				10,164.00	0.00

Single Units					
4085904	Pallet Rental Wood Chep			0	30
				0.00	30.00
Total QTY Received				10,164.00	30.00

Checked By: 

Transport Company: _____

Receiver: JBJ068FS

Checker: MUSA

Driver Signature: _____

02/05/2024 03:55:11 AM

1/1

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIEVER
1871

OLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Carnival City
2 Nosob Street
Brakpan
541

DELIVER TO
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541
Mobile 0844241966
Telephone 0217974340

TAX INVOICE	Curr. ZAR	TAX INVOICE	917556646
VAT REG NO.	4280101561	DATE	30.04.2024
DELIVERY NO.	40720085	TELEPHONE	+27(0)1021
SHIPMENT NO.	2300433	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869324
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	101#000000298

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		19798507				
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70336	2156	CRT	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6036.80						
						11881.07						
						63431.91						

UL
Received
22 Nosob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
Gross Weight: 28502 kg
Bottle Deposit Total: 45017.28
TOTAL: 486311.32

CRATE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x6 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085398	1.5 Lit	4000017	CHEP Pallet	4085904		
Crate 6x1 BLZ OL	4072225	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023305		
6x2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16x1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12x750 ml or	4015031						
1 Lit NoCrate	4085945						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
103		100772466	100772466	30/04/2024

01/05/24

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR9995.04 may be deducted for
timous 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



ULTRALIQUORS

22 Nossob Str Dalpark, Ext 13
Brakpan, 1541
0110266103
CAU0012664
carnival@ultraliq.co.za

WTO

63/18579



07000282104001
Tuesday, 30 April 2024
17:39:14

Goods Received Credit Note - Goods Returned -

282.104

Supplier HE103
Address P O BOX 6146
RIVONIA

HEINEKEN SA

Tel 010226500
Fax 0113132635
E-Mail tracey.visagie@heineken.com

Claim no CL518-000000282
Invoice no 917556646
User NONDUMISO SIMELANE (18)

Workstation 104
Contact Person TRACEY VISAGIE

Date 30 Apr 2024 17:39

Order No

Order Delivery Invoice

Claim Seq 10227
GRV Seq

Val No: 4180211080

Product Code Your Stock Code Description

Pack Size

Claim Qty

Claim Price

Line Total

16	4897	BEER CRATE GREEN EACH	1	924.000	10.43	9 641.02
28		EMP HEINEKEN BOTTLE NEW 650ML	1	2772.000	2.17	6 026.05
13		EMP HEINEKEN OT BOTTLES 650ML	1	6468.000	1.74	11 254.32
959940	4	PAL GKN CHEP HEINEKEN EACH	1	42.000	275.00	11 550.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	Promotional Claim			Incorrect Unit Charge		Total:
						38 471.39
						5 770.71
						44 242.10

Received - back to SM
Captured - Hani
Driver - LUNGA
JBS 068488
Reg no -
S 0105/2024



22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857



Exchange Out



A Brambles Company

5000013882728

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 19798507 Other Reference 40720085	Shipment Date 30/04/2024 Capture Date 30/04/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ068FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000228345 Address: 869324 Ultra Liquors Carnival 22 Nossob Street Brakpan BRAKPAN, 1540 SOUTH AFRICA Tel: +27 011741000 Fax:	Created By PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	251-
Total	28	0	28	251-

42 chep pallets returned

UL Dispatch

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Shipper's Signature VuyO	Received By ICARABU	Driver Name EMMANUEL
Date Received	Receiver's Signature and Date ICJULU 30/04/2024	Driver's Signature [Signature]

01/05/24

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBJ 068 FS	JBK 004 FS	JBK 006 FS	63109040

No of Seals	Received by Driver	Seal Number
1		000179 2913
2		000179 2914
3		000179 2915
4		000179 2916
5		000179 2917
6		000179 2918
7		000179 2919
8		000179 2920
9		000179 2921
10		000179 2922
11		000179 2923
12		000179 2924
13		000179 2925
14		000179 2926
15		000179 2927
16		000179 2928

Date:	Time:	Depot quality check on dented/leaking stock (damage)
30/4/24	08:24	NO
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53480	28p	✓
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Lunga Temu	Nelubukle	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
L. Temu		Thomas MOTEPE
		Liquor Runners Representative Signature:

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Rowen@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (45972) FOR - 01/05/2024	Bay Number: 19
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Description:	Beer Load				
Route:	Brakpan				
Start Km	0				
Instructions:	TELEM				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JB068FS	ACTROS 2645LS/33 P	32		Thomas	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
ULTRA LIQUORS CARNIVAL C	temp63118579	Transport Sedibeng		Waiting to offload at customer
ULTRA LIQUORS CARNIVAL C	temp63109040	Transport Sedibeng		Delivered

LSID - 45972

(2 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

TKFC

Sedibeng Brewery
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Johannesburg



Liquor Runners

Sedibeng Brewery
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1 De Man Road, Midvaal
Johannesburg

010 010 0551

Rowen@lrsc.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (45972) FOR - 30/04/2024

Bay Number: 19

Description:	Beer Load				
Route:	Brakpan				
Start Km	0				
Instructions:	TELEM				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JB068FS	ACTROS 2645LS/33 P	32		Thomas	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
ULTRA LIQUORS CARNIVAL C	temp63109040	Transport Sedibeng		

LSID - 45972

(1 Invoices)

Weight : 0

Driver Signature:

Warehouse Signature:

Date Back:

30/4/24

Time Back:

19:07