

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



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1 De Man Road, Midvaal
Johannesburg

010 010 0551

Rowen@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (48095) FOR - 01/06/2024

Bay Number: 5626

Description:	Beer Load				
Route:	Pretoria				
Start Km	0 496834 / 491021				
Instructions:	Justice Charles Maphanga (ID: 8108055493087)				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JB042FS	ACTROS 2645LS/33 P	32	Tebelo		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Makro Centurion	temp63205150	Transport Sedibeng		

LSID - 48095

(1 Invoices)

Weight : 0

Driver Signature:

Warehouse Signature:

Date Back:

01-06-24

Time Back:

15H 10

01/06/2024 01:47:32 AM

1

CHP		Transfer OUT		A Brambles Company	
From:		References:		Dates :	
CHP Global ID: 101032817		Reference: 40770760 Other Reference: 3901617636		Shipment Date: 31/05/2024 Effective Date: 31/05/2024 Capture Date: 31/05/2024	
Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Kilpriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		Transporter: OWN TRANSPORT		Vehicle Reg No: JBU42FS	
Shipped To:		Notes(Hand Written):		Created by: PP-MOTAUNF	
CHP Global ID: 2700004070					
Address: Makro Centurion Verwoerdburg Bellingham Street HIGHTVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120					
Equipment		Quantity		Total	
1-B1210A-1200x1000 Block Pallet		28		28	
Shipper's Signature		Received By Lucas		Driver Name JUSTICE	
Date Received		Receiver's Signature and Date		Driver's Signature	

Powered by  CamScanner

100 M M A A K K R R R R O O
100 M M A A A A K K R R R R O O
100 M M A A A A K K R R R R O O

PROOF OF DELIVERY

ENDRRO / A Division of Masstore (Pvt) Ltd.
Order No. 1991/06805/07
Print No. 4300119155
1991 - Century 11900R Store
102 Bloukrans Street
Century 1, 0157
Tel: 0860305999
Fax: 0860405999

Vendor: 1991 HEINRICH REURAPPS SA (PT)
PO BOX 6146
RIVONIA, GAUTENG, 2129
Vendor Vat No: 4190211099
Tel: 0102265000
Contact: MR JORDI HORRUT

DOCUMENT NUMBER: 5026816060
SO Number:
Receipts Number:
Document Date: 01.06.2024
Document Time: 10:14:34

Page: 1 of 1
Printed On 01.06.2024 at 10:16:44

Vendor Document Numbers 917604270
Order Number 3901617636
Order No 5815779362
Counter Name NON-GUERRA

VENDOR ARTICLE NO.	ITEM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADDITION
10441368	EA	1				25,872			
10441368	HEINRICH 650ML EMPTY BOTTLE	EA	1			2,156			
10441368	HEINRICH 650ML EMPTY CRATE	CS	12	2,156	2,156	2,156			
10441368	HEINRICH 650ML RB	EA	28		28				
10441368	HEINRICH 650ML RB	EA	28		28				

10441368 HEINRICH 650ML RB 28 08

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO-SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Signature: [Signature]
Name: [Name]
Address: [Address]
Tel: [Tel]
Fax: [Fax]