

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@lrsc.co.za

Liquor Runners Transport LR TRANSPORT

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (48098) FOR - 01/06/2024

Bay Number: 5626

Description:	Beer Load				
Route:	Sandton				
Start Km	0				
Instructions:	Thabiso Danah Maphesa (ID: 8004145731083)				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HML478FS	ACTROS 2640LS/33C	1	M.B. MOTLOUNG		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Ultra Liquors Corlett Drive	temp63205164	Transport Sedibeng		

LSID - 48098

(1 Invoices)

Weight : 0

Driver Signature:

Date Back: 01/06/2024

Warehouse Signature:

Time Back: 18:18



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
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

REPRINT	Curr. ZAR		TAX INVOICE	917604006
TAX INVOICE	PAGE 1 OF 1		DATE	01.06.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021	
DELIVERY NO.	40771090	FAX	+27(0)1021	
SHIPMENT NO.	2320024	CUSTOMER NO.	29448	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000013247	

DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		19847048							
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	1694	CRT	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	10.01-	27.06	207.49	351502.88
			70387	132	CRT	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	7.49-	23.66	181.39	23943.26
			70432	378	TRY	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	328.03	328.03	0.00	12.81-	47.28	362.50	137025.71
			4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
				1826	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	21922.95
Deduction Totals: Direct Delivery Incentive Trade Discount							5925.50 16856.55						
VAT Total: 70941.17													
STORE: Corlett Dr													
DATE: 01/06/24													
RECEIVED BY: Michael													
PROCESSED BY:													

STORE: Corlett Dr
DATE: 01/06/24
RECEIVED BY: Michael
PROCESSED BY:

Total Units: 0 Cases 30 Pieces 0 Packs 2204 Other

Gross Weight: 30762 Kg

Bottle Deposit Total: 38126.88

TOTAL:

543882.30

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		2.0 Lit	4000016	Divder Boards	4000094				Terms: WEEK: Purch. due next Wednesday Settlement discount of ZAR11715.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
Crate 12x660 ml	4058358		1.5 Lit	4000017	Pallets:						
Crate 6x1.5L/2.0L	4072225		1.0 Lit Round	4000018	CHEP Pallet	4085904					
6X2 Lit	4000002		750 ml	4000020	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003		660 ml	4018870	Other Pallets	4000028				CONDITIONS OF SALE	
12x650ml HNK	4085928		660 ml/750 ml	4085918	DK 20L HNK	4085919					
12X750ml Green	4000010		RB 650 ml	4086953	DK 30L HNK	4085920					
12X750 ml or	4015031				DK 50L HNK	4085921					
1 Lit NaCraie	4085945						CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085945						CHEQUE				
12x660ml HNK	4085925						ACCOUNT				
COMPANY REP./DRIVER					CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



Exchange Out



A Brambles Company

5000013966860

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 19847048 Other Reference 40771090	Shipment Date 01/06/2024 Capture Date 01/06/2024

Transporter OWN TRANSPORT

Vehicle Reg No HML478FS

Shipped To

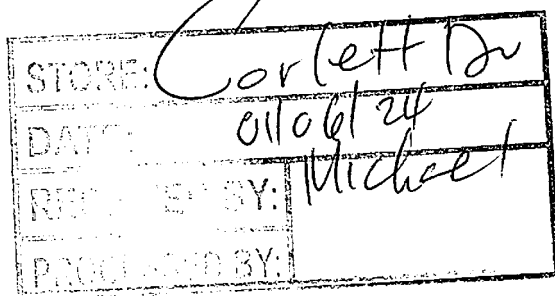
CHEP Global ID 1000133062
Address:
29448-Ultra Liquors Corlett Dr
Cnr Corlette Dr & Louis Botha A
BRAMLEY, 2090
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Pallets changed

Created By
PP-MOTSOED

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	105-
Total	30	0	30	105-



Shipper's Signature <i>D. Mose</i>	Received By	Driver Name MOSES
Date Received	Receiver's Signature and Date	Driver's Signature <i>[Signature]</i>

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HML 4785S	JBW 608FS	JBW 608FS	63205164

No of Seals	Received by Driver	Seal Number
1		000196 3569
2		000196 3570
3		000196 3571
4		000196 3572
5		000196 3573
6		000196 3574
7		000196 3575
8		000196 3576
9		000196 3577
10		000196 3578
11		000196 3579
12		000196 3580
13		000196 3581
14		000196 3582
15		000196 3583
16		000196 3584

Date:	Time:	Depot quality check on dented/leaking stock (damage)
01-06-24	03:11	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54680 kg	30	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Moses	Thami Mafros	Lindelav Uff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>