

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



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

010 010 0551

Rowen@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (48112) FOR - 03/06/2024						Bay Number: 9999
Description:						
Route:	Klip Rivier					
Start Km	0					
Instructions:						
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
JBD359FS	ACTROS 2645LS/33 P	32		RoseM		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Ultra Liquors Heidelberg	temp63212973	Transport Sedibeng		Delivered

LSID - 48112

(1 Invoices)

Weight : 0

Driver Signature: _____

Warehouse Signature: _____

Date Back: _____

Time Back: _____

HEINEKEN 31 MAY '24

RETURNED TO HEINEKEN

1X17 FULL PALLETS

CRATES 1309

BOTTLES 15708

1X2 EMPTY SHELLS

CRATES 54

EXCHANGED THE
19 BLUE PALLETS

DRIVER: ABBAY

SIGN: 

REG: JBD 359FS

MANAGER: MARIO

SIGN: 



01/06/24

ADDENDUM Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175/
Newbold Warehouse

Curr ZAR	TAX INVOICE	017601875
----------	-------------	-----------

		Curr. ZAR	TAX INVOICE	917601875
TAX INVOICE		PAGE 1 OF 1	DATE	31.05.2024
VAT REG NO.	4350304558	TELEPHONE		

SHIPMENT NO.	2320081	CUSTOMER NO.	859366
DELIVERY MODE	Primary Delivery	TAX CLASS	

19846544

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
300.00	300.00	0.00	23.90-	41.42	317.52	28576.35
169.56	169.56	20.88	10.01-	27.06	207.49	223683.64
326.40	326.40	0.00	27.77-	44.79	343.42	22322.41
296.72	296.72	0.00	20.70-	41.40	317.42	19045.73
420.00	420.00	0.00	15.80-	60.63	464.83	41834.70
144.34	144.34	20.88	7.49-	23.66	181.39	23943.26
342.65	342.65	0.00	26.99-	47.35	363.01	76231.37
328.03	328.03	0.00	29.54-	44.77	343.26	61787.32
242.00	242.00	0.00	0.00	36.30	278.30	1669.80
275.00	275.00	0.00	0.00	41.25	316.25	6008.75
	10.44			1.57	12.01	14527.26

1

519630.59

QUANTITY		DISCOUNT MESSAGE
		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR4683,70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
ACCOUNT PAYMENT		CONDITIONS OF SALE
CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

[illegible]



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2320081	REGISTRATION NUMBER:	JBD359FS
DELIVERY NO:	40774311	TRUCK :	
EXPO	ULTRA LIQUORS HEIDELBURG	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE			

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6708121		6708122		6708123		6708124	
6708126		6708127		6708128		6708129	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE: _____

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

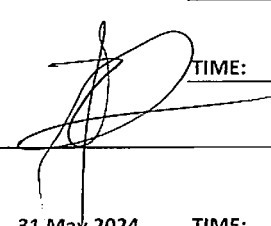
NO

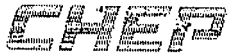
MAIL DELIVERED : _____

MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	31 May 2024	TIME IN:		TIME OUT:	12 H 59
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	Zanele	SIGNATURE			
DAC SIGNATURE :	BONGANI	DATE:	31 May 2024	TIME:	11:19



Exchange Out



A Brambles Company

5000013966145

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 19846544 Other Reference 40774311	Shipment Date 31/05/2024 Capture Date 31/05/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBD359FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130204 Address: 859366-Ultra Liq Dist Heidelbe 6858 Makapan Street HEIDELBERG, 1441 SOUTH AFRICA Tel: Fax:	 Created By PP-NHLAPOBO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	19	19 0	0 19	22-
Total	19	0	19	22-

RETURNED 19 PALLETS

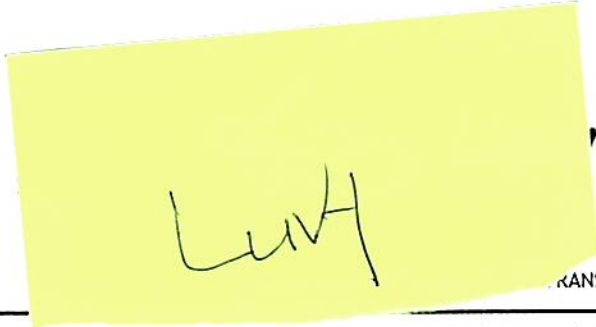
Shipper's Signature	Received By MARIO	Driver Name NDUMISO GUMEDE
Date Received	Receiver's Signature and Date 	Driver's Signature

JSD 857 E

RFC 63212973

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

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



Runners

Rowen@lrsa.co.za

TRANSPORT

010 010 0551
www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (48030) FOR - 31/05/2024 Bay Number: 4592

Description:	Beer Load
Route:	Heidelberg
Start Km	0
Instructions:	Ndumiso Eugene Gumede (ID: 8501175612083)

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBD359FS	ACTROS 2645LS/33 P	32			

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Ultra Liquors Heidelberg	temp63206047	Transport Sedibeng		En route to Customer

LSID - 48030

(1 Invoices)

Weight : 0

Driver Signature: [Signature]
Warehouse Signature: [Signature]

Date Back: 31/05/2024
Time Back: _____

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



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

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 17610 (GRV)

Receiver: Brenda Makhura

Checker: Phumza Mphafa

Warehouse: ULTRA LIQUOR DISTRIBUTION

Sender Ref 1: 86537497

Receive Date: 2024-06-01

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 63212973

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1309	0
4085918	RB Empty Generic			15708	0
4085928	Star crates			154	0
				17,171.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	19
				0.00	19.00
			Total QTY Received	17,171.00	19.00

Checked By: Phumza

Transport Company: _____

01/06/2024 03:02:41 PM

Receiver: JBD359FS

Checker: LUVY

Driver Signature: _____