

3106

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



Liquor Runners

Sedibeng Brewery
Kliprivier Business Park
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 (49006) FOR - 17/06/2024

Bay Number: 566

Description:	Beer Load				
Route:	Pretoria				
Start Km	0 <u>561347</u> <u>561347 Closing Km</u>				
Instructions:	Thabang Motaung (ID: 8804185902084)				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG386FS	ACTROS 2645LS/33 P	32		Thomas	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Ultra Liquors Paul Kruger	temp63253486	Transport Sedibeng		

LSID - 49006

(1 Invoices)

Weight : 0

Driver Signature:

Date Back:

15/06/2024

Warehouse Signature:

Time Back:

12:43



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 N/A Reg No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olfantsfontein
1666

SOLD TO

Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Mobile 071623789
Telephone 0123352780

REPRINT Curr. ZAR TAX INVOICE 917626423

TAX INVOICE PAGE 1 OF 1 DATE 15.06.2024

VAT REG NO. 4280101561 TELEPHONE

DELIVERY NO. 40798183 FAX 0448016920

SHIPMENT NO. 2330182 CUSTOMER NO. 12984

DELIVERY MODE Primary Delivery TAX CLASS

DELIVERY DAY Inter-Co/Plant/Direc. CUST. REF. 109#000001461

SALES ORDER NO. 19870681

DELIVERY INSTRUCTIONS Sourcing stock

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			61449	450	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	37.23	64.57	495.02	222759.95
			70323	945	CS	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	12.81	47.28	362.50	342564.27
			4023385	5	PC	Pal HNK Bev 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	1391.50
			4085904	15	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4743.75
						Deduction Totals:							
						Direct Delivery Incentive		2999.25					
						Trade Discount		25858.82					
						VAT Total		74538.19					
						Material(s) temporarily out of stock, please re-order							
			70330	16	PAL	*WINDHOEK Lager Can Tray 4(6x440ml) &ZINV_ITEM-PART_DE LIV_TEXT(60)&							
			4023385	5	PC	*Pal HNK Bev 4-Way (1000x1200) &ZINV_ITEM-PART_DE LIV_TEXT(60)&							

Material(s) temporarily out of stock, please re-order.
70330 16 PAL *WINDHOEK Lager Can Tray 4(6x440ml) & ZINV_ITEM-PART DE LIV TEXT(60)&
4023385 5 PC *Pal HNK Bev 4-Way (1000x1200) & ZINV_ITEM-PART DE LIV TEXT(60)&

Total Units: 1395 Cases 20 Pieces 0 Packs 0 Other Gross Weight: 21779 Kg TOTAL: 571459.47

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divder Beards	4000094		Terms: WEK. Purch. due next Wednesday
Crane 12x650 ml	4085358	1.5 Lit	4000017	Pallets: D/S/E	4085904		Settlement discount of ZAR14133.11 may be deducted for
Crane 6x 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	800 ml	4018870	Other Pallets	4085919		VAT incl.)
12x650ml HNK	4085928	12x750ml Rb 650 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
12x750ml Green	4000010		4086953	DK 30L HNK			
12X750 ml or				DK 50L HNK	4085921		
1 L Lit Nucrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
COMPANY REPRESENTATIVE		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

KT Mokoia

17/06/24



Exchange Out



A Brambles Company

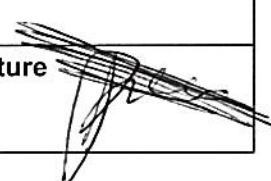
5000014006884

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 19870681 Other Reference 40798183	Shipment Date 15/06/2024 Capture Date 15/06/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBG386FS
Shipped To CHEP Global ID 1000183661 Address: 12984-Ultra Liquors Paul Kruger 561 Paul Kruger St ELOFFSDAL, 0084 SOUTH AFRICA Tel: 27 Fax:	* Notes (Hand Written):	
	Created By PP-LAMULAT	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	15	0	15	346-
Total	15	0	15	346-

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Shipper's Signature 	Received By Kk Makole	Driver Name THABANG
Date Received	Receiver's Signature and Date  17/06/2024	Driver's Signature 

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JB6386FS	HGL690FF	HGL690FF	63853486

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		847545
2		847546
3		847547
4		847548
5		847549
6		847550
7		847551
8		847552
9		847553
10		847554
11		847555
12		847556
13		847557
14		847558
15		847559
16		847560
DATE: 15/06/24	TOTAL PALLETS LOADED 20	Depot Quality check on dented / Leaking stock (damages)
TIME 10:45		Transporter quality check on dented / Leaking stock (damages)
DRIVER NAME	SECURITY NAME	LR NAME
Thiebaert	Godfrey	Tumi
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
