

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 (50090) FOR - 02/07/2024 |  | Bay Number: 6698 |
|--------------------------------------------------------|--|------------------|

|               |                                      |
|---------------|--------------------------------------|
| Description:  | Beer Load                            |
| Route:        | Ga-Rankuwa                           |
| Start Km      | 0                                    |
| Instructions: | Sithembiso Mbana (ID: 8909056505088) |

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| JB055FS  | ACTROS 2645LS/33 P | 32            |             |            |         |

|               |                 |                    |               |                         |
|---------------|-----------------|--------------------|---------------|-------------------------|
| Customer Name | Invoice / DNote | Principle Name     | COD / Account | Special Instruction     |
| Afroliquor    | temp63298456    | Transport Sedibeng |               | Waiting to load at Depo |

RFC

LSID - 50090

(1 Invoices)

Weight : 0

Driver Signature:

Date Back: 03/07/24

Warehouse Signature:

Time Back: 10H15

2000

8315

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Telephone 0214926919

|                 |                  |              |            |
|-----------------|------------------|--------------|------------|
| REPRINT         | Curr. ZAR        | TAX INVOICE  | 806217845  |
| **CREDIT NOTE** | PAGE 1 OF 1      | DATE         | 03.07.2024 |
| VAT REG NO.     | 4030289385       | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 86566842         | FAX          | +27(0)1021 |
| SHIPMENT NO.    |                  | CUSTOMER NO. | 856076     |
| DELIVERY MODE   | Primary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD              | CUST REF     | GABRTS0870 |

|              |         |              |         |         |
|--------------|---------|--------------|---------|---------|
| Total Units: | 0 Cases | 19830 Pieces | 0 Packs | 0 Other |
|--------------|---------|--------------|---------|---------|

Gross Weight: 19281 Kg

**Bottle Deposit Total: 0.00**

|        |           |
|--------|-----------|
| TOTAL: | 123522 70 |
|--------|-----------|

1

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

# Return to Supplier

Page 1 of

Afroliquor (PTY) Ltd  
C/O Main and Third Street  
Ga-Rankuwa Zone 15  
Pretoria

Tax Registration 4030 289 385  
Telephone  
Fax  
Delivery Method

To:

HEI002

HEINEKEN BEVERAGES SOUTH AFRICA (PTY) LTD  
54 WIERDA RD W  
WIERDA VALLEY  
SANDTON  
2196

| Account | Date       | Order No | Supplier Invoice | Our Reference |
|---------|------------|----------|------------------|---------------|
| HEI002  | 2024/07/02 | 63298456 | 63298456         | GARRTS0870    |

| Item Code | Item Description            | Quantity | Unit | Price (Ex) | Disc % | Tax      | Total (Incl) |
|-----------|-----------------------------|----------|------|------------|--------|----------|--------------|
| 5974C     | EMPTY GREEN/GREY CRATE & BO | 539.00   |      | 31.31      |        | 2 531.41 | 19 407.50    |
| 5985B     | EMPTY GREEN/GREY CRATE ONL  | 231.00   |      | 10.44      |        | 361.75   | 2 773.39     |
| A999A     | EMPTY HUNTERS 660ml CRATE & | 264.00   |      | 31.30      |        | 1 239.48 | 9 502.68     |
| 5975      | EMPTY HEINEKEN CRATE & BOTT | 616.00   |      | 36.52      |        | 3 374.45 | 25 870.77    |
| P061      | CHEP PALLET                 | 18.00    |      | 275.00     |        | 742.50   | 5 692.50     |
| PAL999    | PALLET (DISTELL)            | 210.00   |      | 242.00     |        | 7 623.00 | 58 443.00    |

Received by

PETER

Date

02-07-24

Signed

Total (Excl)

105 817.25

Tax

15 872.59

Total (Incl)

121 689.84

Discount

0.00

Total (Incl)

121 689.84