

3679

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



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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 (50145) FOR - 03/07/2024**Bay Number: 8975**

Description:	Beer Load				
Route:	Clayville				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JB041FS	ACTROS 2645LS/33 P	32		ManaseN	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR NORTH RAND DC	temp63300207	Transport Sedibeng		

LSID - 50145

(1 Invoices)

Weight : 0

Driver Signature:

Date Back:

03/07/24

Warehouse Signature:

Time Back:

10:00

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSFONTEIN
P O BOX 528, OLIFANTSFONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
Date Of Receiving: 3/07/24

Warehouse: 5 01
GRV Number: 536713
P.O Number: 64684 Delivery Number: 1
Task Number: 33691

Vendor code: 262155 HEINEKEN BEVERAGES SA
Address: 54 WIERDA ROAD WEST SANDTON
54 WIERDA ROAD WEST SANDTON
SANDTON
2196
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: LUCTA
Invoice/Delivery number : 917651570
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2188212	4023385	DISTELL PALLET	1	1	1'S	36	36	36	0									
2412522	32699	SAVANNA CIDER DRY	1	24	330ML	2520	2520	2520	0									
TOTALS:						2556	2556	2556	0									

Signed on behalf of Spar: _____
Signed on behalf of Transporter: _____

Signature _____ TRDDYC
Signature _____ PHILEMON ID:8009296143087
Vehicle Reg. JBJ 041 FS



HEINEKEN Beverages (South Africa) (Pty) Ltd
P.O. No. 2003/025165/07 Vat No. 4180211080 NLA Reg No RG0003175
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

SOLD TO
Spar Group Ltd
Spar North Rand DC
20 Box 528
Olifantsfontein
1665

DELIVER TO

Spar North Rand DC
12 Cnr Spanner Road & Axle Drive
Clayville
1665
Mobile
Telephone 0112035300

Curr. ZAR		TAX INVOICE		917651570
TAX INVOICE		PAGE 1 OF 1		03.07.2024
VAT REG NO.	4770111336	TELEPHONE		
DELIVERY NO.	40822466	FAX	0448016920	
SHIPMENT NO.	2340841	CUSTOMER NO.	17188	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	000000064684	

DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		19892814
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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
			4023385	2520	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	29.98	46.90	359.57	906110.42
				36	PC	Pal HNK Bev 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							32382.00 43173.90 119495.12						

RECEIVING CONTROL - 2 STAMP
00375590
03/07/2024
Lucia
T. Mudi
Quek
JTB 041 FS
Philimon
809296 143087
0721070182

03/07/2024
64684
JTB 041 FS
06440
Heineken

total Units: 2520 Cases 36 Pieces 0 Packs 0 Other
Gross Weight: 33653 Kg
Bottle Deposit Total: 0.00
TOTAL: 916129.22

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIR (SFV)	4000000	2.0 Lit	4000016	Divide Boards	4000094		
rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
6x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Lit NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Philimon						03/07/24	

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR9061.10 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

LR CLAYVILLE ZAL6 SEAL REGIST

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
IBT 041 FS	HPX 802 FS	HPX 804 FS	63 300207

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		0897449
2		0897450
3		0897451
4		0897452
5		0897453
6		0897454
7		0897455
8		0897456
9		0897457
10		0897458
11		0897459
12		0897460
13		0897461
14		0897462
15		0897463
16		0897464
DATE:	TOTAL PALLETs LOADED	Depot Quality check on dented / leaking stock (damages)
TIME	36	Transporter quality check on dented / leaking stock (damages)

DRIVER NAME
Philémon
DRIVER SIGNATURE
P. Philémon

SECURITY NAME
Eric
SECURITY SIGNATURE
Eric

LR NAME
LR SIGNATURE

LR CLAYVILLE ZAL6 SEAL REGIST

Liquor Runners