

3692

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@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

| LOAD SHEET INFORMATION - LSID (50157) FOR - 03/07/2024 |                    |               |             | Bay Number: 8821 |         |
|--------------------------------------------------------|--------------------|---------------|-------------|------------------|---------|
| Description:                                           | Beer Load          |               |             |                  |         |
| Route:                                                 | Clayville          |               |             |                  |         |
| Start Km                                               | 0                  |               |             |                  |         |
| Instructions:                                          |                    |               |             |                  |         |
| Reg. No.                                               | Truck Description  | Load Capacity | Driver Name | Dispatcher       | Checker |
| JBD355FS                                               | ACTROS 2645LS/33 P | 32            |             | ManaseN          |         |

| Customer Name      | Invoice / DNote | Principle Name     | COD / Account | Special Instruction |
|--------------------|-----------------|--------------------|---------------|---------------------|
| SPAR NORTH RAND DC | temp63300211    | Transport Sedibeng |               |                     |

LSID - 50157

(1 Invoices)

Weight : 0

Driver Signature:

Date Back: \_\_\_\_\_

Warehouse Signature:

Time Back: \_\_\_\_\_

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

GRV DOCUMENT  
Date Of Receiving: 3/07/24

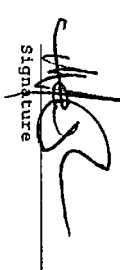
Warehouse: 5 01  
P.O Number: 64680 Delivery Number: 1  
Task Number: 333702  
GRV Number: 536727

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: 4190090443 LUCIA  
Invoice/Delivery number : 917651867  
Invoice Method. . . . : VENDOR CASES

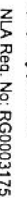
| Item    | Vendor   | Description               | V/Pk | S/Pk | Size  | Order Qty | Invoice Qty | Received Qty | Claim Qty | Invoice Wgt | Received Wgt | Claim Wgt | Out Of Stock | Damaged Stock | Short Stock | Deliv Stock | Expired Stock | Wrong Item | Not Ordered |
|---------|----------|---------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|-------------|---------------|------------|-------------|
| 3436409 | HEINEKEN | HEINEKEN RETURNABLE       | 1    | 12   | 650ML | 2156      | 2156        | 2156         | 0         |             |              |           |              |               |             |             |               |            |             |
| 3455265 | 72081    | HEINEKEN RETURNABLE CRATE | 1    | 1    | 650ML | 2156      | 2156        | 2156         | 0         |             |              |           |              |               |             |             |               |            |             |
| TOTALS: |          |                           |      |      |       | 4312      | 4312        | 4312         | 0         |             |              |           |              |               |             |             |               |            |             |

Signed on behalf of Spar:

  
MASHILOC  
Signature

Signed on behalf of Transporter:

  
CIDIMAMARD:771155591089  
Vehicle Reg. JBD 355 FS  
Signature



PO Box X03  
KLIPPRIVIER  
1871

Spar North Rand DC  
12 Cnr Spanner Road & Axle Drive  
Clayville  
1665  
Mobile  
Telephone 0112035

00000000064680

1561

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO.     | QUANTITY   | UNIT      | DESCRIPTION                                                                                                                     | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT       | VAT           | NETT PRICE     | TOTAL VALUE<br>Incl Vat |
|-------------|----------------|---------------|------------------|------------|-----------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|-------------------|----------------|---------------|----------------|-------------------------|
|             |                |               | 70322<br>4085904 | 2156<br>28 | CRT<br>PC | HEINEKEN RB Crate 12x65cl ZA<br>Pallet Rental Wood 1200x1000mm CHEP<br><br>Crate Deposit: Beer & Cider                          | 213.04<br>0.00             | 213.04<br>0.00             | 20.88<br>0.00     | 18.18-<br>0.00 | 32.36<br>0.00 | 248.10<br>0.00 | 534915.67<br>0.00       |
|             |                |               |                  | 2156       | Piece     | Deduction Totals:<br>Direct Delivery Incentive<br>Trade Discount<br><br>VAT Total                                               |                            | 10.44                      |                   |                | 1.57          | 12.01          | 25884.94                |
|             |                |               | 4085904          | 28         | PC        | Material(s) temporarily out of stock, please re-order<br>*Pallet Rental Wood 1200x1000mm CHEP & ZINV_ITEM-PART_DE LIV TEXT(60)& |                            |                            |                   |                |               |                |                         |

SPAN NORTH RAND (GRV GOODS)  
RECEIVING CONTROL -2 STAMP  
GRV NO.: 00377494  
DATE: 03/07/2004  
RECON: LUCICI  
CHECKER: masha110

CIDIMANA  
771155591089  
0783368683  
JTB03555F5

SPAR NORTH RAND  
Date: 03/07/24  
Control No: 64680  
Registration No: JTB0355F5  
Security Arrival Time: 05H58  
Supplier: HEINEKEN  
THIS IS NOT A P.O.D STAMP

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|--|--|--|--|--|--|

| QUANTITY                       | QUANTITY | QUANTITY | QUANTITY         | QUANTITY  |
|--------------------------------|----------|----------|------------------|-----------|
| BOTTLES                        | OTHER    | BARCODE  | DISCOUNT MESSAGE |           |
| Bottle Deposit Total: 45017.28 |          |          |                  |           |
| TOTAL:                         |          |          |                  | 560800.61 |

|                                                                                                              |         |               |         |                |         |                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------|---------|---------------|---------|----------------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                              | 4000000 | 2.0 Lit       | 4000016 | Divider Boards | 4000094 | <div>DISCOUNT MESSAGE</div> <div>Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR4831.46 may be deducted for timeous payment.<br/>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)</div> |
| Crate 12x60 ml                                                                                               | 4058368 | 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 |                                                                                                                                                                                                                                  |
| 12x650ml HNK                                                                                                 | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK     | 4085919 |                                                                                                                                                                                                                                  |
| 12x750ml Green                                                                                               | 4000010 | RB 650 ml     | 4086953 | DK 20L HNK     | 4085920 |                                                                                                                                                                                                                                  |
| 12x750 ml or                                                                                                 | --      |               |         | DK 50L HNK     | 4085921 |                                                                                                                                                                                                                                  |
| 1 Lit M/Crate                                                                                                | 4015031 |               |         |                |         |                                                                                                                                                                                                                                  |
| 12x60ml HNK                                                                                                  | 4085945 |               |         |                |         |                                                                                                                                                                                                                                  |
| 12x60ml HNK                                                                                                  | 4085925 |               |         |                |         |                                                                                                                                                                                                                                  |
| <div>CASH</div> <div>CHEQUE</div> <div>ACCOUNT</div> <div>OTHER</div>                                        |         |               |         |                |         |                                                                                                                                                                                                                                  |
| ACCOUNT PAYMENT RECEIVED                                                                                     |         |               |         |                |         |                                                                                                                                                                                                                                  |
| CONDITIONS OF SALE                                                                                           |         |               |         |                |         |                                                                                                                                                                                                                                  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |         |               |         |                |         |                                                                                                                                                                                                                                  |

24

D



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 419 0090443

Sending Location Account Number

0101032817

Sending Location Name

Sending Location Details

Sedibang Heiniken

Receiving Location Account Number

Receiving Location Name

Receiving Location Details

SIPA MORTAL

Reference Number 1

17892811

Reference Number 2

40892469

Reference Number 3

Reference Description

UNDECE NO:

Reference Description

DEC HO

Reference Description

Effective Transfer Date

09072024

Registration Number / Truck Number

Audile

Driver's Name

75D 355 TS

Receipt Date

03072024

Checked By Name

Mhsatu

Checked Signature

Mkuna N.V

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code

8001

Quantity

28

Equipment Description

chep Pallets

Equipment Code

028

Quantity

28

Equipment Description

Pallets

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

# LR SEDIBENG SEAL REGISTER

*Liquor Runners*

|                       |            |            |               |
|-----------------------|------------|------------|---------------|
| Vehicle Registration: | Trailer 1  | Trailer 2  | Order Number: |
| 8B5 355 FG            | SBK 063 FS | SBK 061 FS | 633 00 211    |

| No of Seals | Received by Driver | Seal Number   |
|-------------|--------------------|---------------|
| 1           | MALOMO Ie7337      | 000221 4881 ✓ |
| 2           | 03/07/24           | 000221 4882 ✓ |
| 3           | Seal checked       | 000221 4883 ✓ |
| 4           | NO                 | 000221 4884 ✓ |
| 5           |                    | 000221 4885 ✓ |
| 6           |                    | 000221 4886 ✓ |
| 7           |                    | 000221 4887 ✓ |
| 8           |                    | 000221 4888 ✓ |
| 9           |                    | 000221 4889 ✓ |
| 10          |                    | 000221 4890 ✓ |
| 11          |                    | 000221 4891 ✓ |
| 12          |                    | 000221 4892 ✓ |
| 13          |                    | 000221 4893 ✓ |
| 14          |                    | 000221 4894 ✓ |
| 15          |                    | 000221 4895 ✓ |
| 16          |                    | 000221 4896 ✓ |

|                        |                          |                                                            |
|------------------------|--------------------------|------------------------------------------------------------|
| Date:                  | Time:                    | Depot quality check on dented/leaking stock (damage)       |
| 03/07/24               | 00 : 24                  | ✓                                                          |
| Exit Weight:           | Total pallets loaded:    | Transporter quality check on dented/leaking stock (damage) |
| 53320                  | 28                       | ✓                                                          |
|                        |                          | Is the Trailer deck clean and ready for loading:           |
|                        |                          | ✓                                                          |
| Driver Name & Surname: | Security Name & surname: | Liquor Runners Representative Name & Surname:              |
| Amoile Gutmane         | Nkosi                    | Babala                                                     |
| Driver Signature:      | Security Signature:      | Liquor Runners Representative Signature:                   |
|                        |                          |                                                            |