

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@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (50086) FOR - 02/07/2024

Bay Number: 6698

Description:	Beer Load				
Route:	Ga-Rankuwa				
Start Km	0				
Instructions:	David Modise Mogashoa (ID: 8008025064085)				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG407FS	ACTROS 2645LS/33 P	32			

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
HB Ga-Rankuwa TX	temp63301289	Transport Sedibeng		Delivered

RFC

LSID - 50086

(1 Invoices)

Weight : 0

Driver Signature:

Date Back: 03.07.24

Warehouse Signature:

Time Back: 09.08

ECRS 305998



SAP DOCUMENT NUMBER

CNR. MOORE & LANTERN STREET
WADEVILLE 1422PO BOX 14090
WADEVILLE 1422REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200
FAX: (011) 827-4429Customer/Supplier Name: GA-RANKUWA Date: 02/07/24 SAP Document No.: _____Customer Number/Shipment Number: 63301289 Cage No.: Outside SAP Correction No.: _____Vehicle Registration: JBS 404 FS Time: 23H 34 Processed By: _____TYPE: BOTTLDEALER SHIPMENT: _____ BULK: _____

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000015	Bot 4.5 Ropp Jar Uns	1
4000016	Bot 2.0 Ropp Jar Uns	
4000017	Bot 1.5 Ropp Jar Uns	240
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	1920
4018870	Bot 660 Uns	15048
4085918	RB Empty GENERIC Heneken Uns	1
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5.0L BIB	120
4000001	Crate 4x4.5L Jar	1
4000002	Crate 6x2.0L Jar	
4058358	Crate 12x660ml	1254
4015031	Crate 12x750ml/1.0L NU	80
4072225	Crate 6x1.5L Jar New	
4000094	Divider Board Distel	138
4023435	Divider Board Consol Plastic 1200x1020x3	
4000095	Pal Consol Glass	
4023385	Pal Distell 4-Way (1000x1200) New	144
4000024	Divider Board Consol	
4085919	DK Steel Empty Generic 20L New	
4085920	DK Steel Empty Generic 30 New	
4051268	Keg Generic 1x30.0L (Distell)	
4085945	Crate Own Generic 12x660ml New	
4085904	Pallet Rental Wood 1200x1000mm CHEP New	

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	
4000042	Bot 0227 2.0 Grn Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Grn Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Grn Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Grn Ropp Jar Srt	
4030766	Bot 1150 750 DKGrn Ropp Claret Srt	
4030769	Bot 1150 750 EMGrn Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Grn Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint New	
4054321	Bot 1707/2050 660 Grn New	
4079878	Bot 40717 275 Grn AFB SAGCO New	
4054256	Bot 40717 275 Flint AFB SAGCO New	
4068199	Bot 17092051 330 Flint EMB Hunters New	
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt New	
4081731	Bot 60421 330 Flint Emb Hunters SAGCO New	
4081730	Bot 60421 330 Grn Emb Hunters SAGCO New	
4083356	Bot 1709 330 Grn Emb ALTajir Hunters New	
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO New	
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	
4085907	RB Own Grn WNDHK Drght 660ml ZA01 NEmbPO New	
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New	
4085970	NRB Green HEINEKEN 650ml K2-01 Emb PO	
SUBTOTAL		
OTHER		

By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received and Checked by: [Signature]Verified by Security Checker: [Signature]EMPLOYEE NUMBER: E179Employee Name: LAURENCE

Third Checker: _____

Driver's Signature: [Signature]Driver Name: [Signature]

Variprint Systems (011) 452-6726

TOTAL PACKAGES: 18944

ECOWASH



01611

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>DAVID</u>	Vehicle Reg.: <u>JB39 407 FS</u>
Customer: <u>TradeXpress</u>	Invoice No.: <u>40820256</u>
Date: <u>02/07/2024</u>	<u>RFC 40823067</u>

SA - RANKUWA

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	<u>1454</u>
Bottles		Bottles	<u>17208</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	<u>144</u>

Boards = 138

Empties returned:	YES ☒	NO ☐
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Prestige 141174

Moffat

Customer Name

Mabrida

Customer Signature

David

Driver Name

[Signature]

Driver Signature

Reg no. 2003/026165/07 • Vat no. 4180 2110 80
www.heinekenbeverages.co.za

TR number # 633012842303

Customer name
Eco Wash - Empfiles

Order no	440174876	Invoice no	40823062
Date	02/07/2024		
Customer account no			
Purchase order no			

NO	MATERIAL NO	QTY	UNIT	DESCRIPTION	PACK SIZE	VALUE NET	VAT
1	4053358	1254	PC	Grale 12x 660			
2	4018031	80	PC	Grale 12x 750			
3	400000	120	PC	Grale 4x 5 litre			
4	4018870	15048	PC	Bottle 660			
5	4000017	240	PC	Bottle 1.5			
6	4000020	1920	PC	Bottle 250ml			
7	4023385	144	PC	Heineken pallets			
8	4000024	138	PC	Divided boards			
9							
10							
11							
12							
13							
14							
15							

Remarks

Total

Our printer at 02 is not working

COD RECEIPT

Payment to Heineken Beverages (SA) Pty Ltd	R1000	R100	R10	R1	Cents
Cash	Cheque	Other			

Delivery date

Pro forma invoice total

Rep. Advice for cr. Note no

Less deductions: Empty containers returned

Hoffat

Less deductions: Delivery adjustments

Driver signature

Amount payable

Customer name in print

Customer signature