

3693

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 (50148) FOR - 03/07/2024

Bay Number: 8879

Description:	Beer Load				
Route:	Krugersdorp				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG411FS	ACTROS 2645LS/33 P	32		ManaseN	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Monument Liquor Warehouse	temp63301315	Transport Sedibeng		

LSID - 50148

(1 Invoices)

Weight : 0

Driver Signature:

Date Back: 03-01-2024

Time Back: _____

Warehouse Signature:



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

Clayville Mega DC
169 Porcelain Road
Oltfontein
1666

SOLD TO M.T.B. De Canha
Monument Liquor Warehouse
PO Box 143
Paardekraal
1752

DELIVER TO Monument Liquor Warehouse
Cnr Voortrekker & Shannon Roads
Monument
Krugersdorp
1739
Mobile 0723404398
Telephone 0119565339

DELIVERY INSTRUCTIONS Customer wants delivery on 28/06, PM 20/06 Customer asked to move the date as the brandy is oos and the order is based on it for special 26

ORDER MESSAGE

REPRINT	Curr. ZAR		TAX INVOICE	917652407
TAX INVOICE		PAGE 1 OF 2	DATE	03.07.2024
VAT REG NO.	4870206937	TELEPHONE		
DELIVERY NO.	40824804	FAX	0448016920	
SHIPMENT NO.	2341202	CUSTOMER NO.	3933	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DIRECT	CUST. REF.	OrderTiago1	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dap	UNIT PRICE Excl.Vat&Dap	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				37374	40 CS	4th Street Natsw Red 4x5.0L Box Ct	529.87	529.87	0.00	26.64-	75.48	578.71	23148.38
				37376	40 CS	4th Street Natsw Rose 4x5.0L Ct	529.87	529.87	0.00	26.64-	75.48	578.71	23148.38
				31044	27 CS	AH Cracking Rose 6x1.5L Ct	264.56	264.56	11.58	9.41-	40.01	306.74	8281.84
				70388	90 CS	AMSTEL Can Tray 4(6x440ml) ZA	300.00	300.00	0.00	17.90-	42.32	324.42	29197.35
				65019	44 CS	Amarula Cnm 12x750ml V2	1588.37	1588.37	0.00	209.29-	206.86	1585.94	69781.54
				61351	65 CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	25.81-	45.09	345.68	22468.80
				70389	180 CS	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	26.97-	47.30	362.62	65272.06
				48331	66 CS	Hunters Dry 4x(6x330ml)NRB Tray	224.21	224.21	20.88	14.57-	34.58	265.10	17496.38
				35079	60 CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	26.08-	42.74	327.67	19659.94
				40008	90 CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	20.88	45.59	349.51	31456.24
				48330	66 CS	Hunters Gold 12x660ml Ct	224.21	224.21	20.88	14.57-	34.58	265.10	17496.38
				35087	60 CS	Hunters Gold 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
				40009	90 CS	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	26.08-	45.59	349.51	31456.24
				16899	65 CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	322.82	322.82	0.00	12.64-	46.53	356.71	23185.83
				42370	90 CS	Klipdrift & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	15.80-	60.63	464.83	41834.70
				1003101	50 CS	Klipdrift Prem 12x750ml	2087.97	2087.97	0.00	169.84-	287.72	2205.85	110292.60
				1010101	168 CS	Richelleu 12x750ml	1966.34	1966.34	0.00	256.68-	256.45	1966.11	330305.52
				70406	84 CS	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.28-	36.00	276.02	23185.47
				42550	450 CS	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	17.14-	33.41	256.16	115271.50
				32699	210 CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	26.99-	47.35	363.01	76231.37
				70329	90 CS	WINDHOEK Draught Can Tray	328.03	328.03	0.00	25.93-	45.32	347.42	31267.12
						4(6x440ml) ZA							
						WINDHOEK Draught NRB Tray	328.03	328.03	0.00	25.93-	45.32	347.42	21886.98
						4(6x440ml) ZA							
						WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	25.93-	45.32	347.42	21886.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR11703.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet:	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Reddell

[Signature]

See

03/07/2024

No. 2003/026165/07 Val No. 4180211086
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

SOLD TO

M.T.B. De Canha
Monument Liquor Warehouse
PO Box 143
Paardekraal
1752

Monument Liquor Warehouse
Cnr Voortrekker & Shannon Roads
Monument
Krugersdorp 1739
Mobile 0723404398
Telephone 0119555335

DELIVERY INSTRUCTIONS Customer wants delivery on 28/06. PM 20/06 Customer asked to n
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ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	03.07.2024
TAX INVOICE		4870206937	PAGE 2 OF 2
VAT REG NO.	40824804	FAX	0448016920
DELIVERY NO.	2341202	CUSTOMER NO.	9938
SHIPMENT NO.	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DIRECT	CUST. REF.	OrderTiago1
DELIVERY DAY		SALES ORDER NO.	108809252

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	26	PC	Pal HNK Bev 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
			4085904	7	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2213.75
				107	Piece	Crate Deposit: Wine		12.17			1.83	14.00	1497.52
				132	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	1584.80
						Deduction Totals:							
						Direct Delivery Incentive					5165.30		
						Trade Discount					96646.57		
						VAT Total					154748.27		
						Material(s) temporarily out of stock, please re-order							
			70391	1	PAL	*HEINEKEN NRB Tray 4(6x330ml) ZA &ZINV_ITEM-PART_DE LIV_TEXT(60)&							
			43	1	PAL	*Olof Bergh 12x750ml &ZINV_ITEM-PART_DE LIV_TEXT(60)&							

7/11/2017 19:14:19 1x Cases
S/Heen 04 19 11/2/16

SAUHANNA SCOUT

Total Units: 2251 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 30830 Kg

Bottle Deposit Total: 3068.82

TOTAL:

1186403.41

DISCOUNT MESSAGE							
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	BARCODE	
4X5 L BIB (SFV)	4000000		2.0 Lit	4000016	Divider Boards	4000094	
Crate 12x680 ml	4058388		1.5 Lit	4000017	Pallets:		
Crate 6x1, 5Lx2,0L	4072225		1,0 Lit Round	4000018	CHEP Pallet	4085904	
6X2 Lit	4000002		750 ml	4000020	4Way 1,0X1,2m	4023385	
16X1 Lt RND	4000003		660 ml	4018870	Other Pallets	4000028	
12x650ml HNK	4083928		660 ml/750 ml	4083918	DK 20L - HNK	4083919	
12X750ml Green	4000010		R8 650 ml	4086953	DK 50L HNK		
12X750 ml or	4015031				CASH		
1 Lit Nuc/crate	4085945				CHEQUE		
12x660ml HNK	4085925				ACCOUNT PAYMENT RECEIVED		
12x660ml HNK					ACCOUNT OTHER		
CONDITIONS OF SALE							Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR11703.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Reuben

SIGNATURE

505

03/07/2024



5000014046773

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 19880352 Other Reference 40824804	Shipment Date 03/07/2024 Capture Date 03/07/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBG411FS		
Shipped To CHEP Global ID 1000185627 Address: 3933-Monument Liquor Warehouse Cnr Voortrekker & Shannon Rds , KRUGERSDORP,1739 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written): ALSO LOADED WITH 26 BROWN PALLETS Created By PP-MTHEMBMO		
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	7	0	7	105-
Total	7	0	7	105-

Shipper's Signature	Received By 	Driver Name KHEPHU
Date Received 03/07/2024	Receiver's Signature and Date 	Driver's Signature

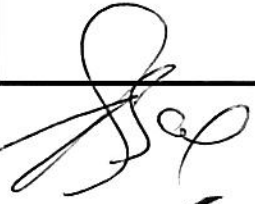
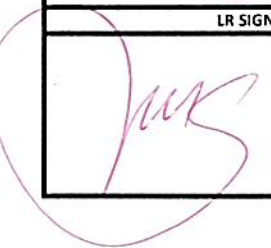
LR CLAYVILLE ZAL6 SEAL REGIST

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		0897745
2		0897746
3		0897747
4		0897748
5		0897749
6		0897750
7		0897751
8		0897752
9		0897753
10		0897754
11		0897755
12		0897756
13		0897757
14		0897758
15		0897759
16		0897760
DATE: 03/07/24	TOTAL PALLETS LOADED	Depot Quality check on dented / Leaking stock (damages)
TIME 09:06	33	Transporter quality check on dented / leaking stock (damages)

DRIVER NAME	SECURITY NAME	LR NAME
knephu		OSG
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
		

LR CLAYVILLE ZAL6 SEAL REGIST

Liquor Runners