

3627

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



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 (50155) FOR - 03/07/2024**Bay Number: 8745**

Description:	Beer Load				
Route:	Alberton				
Start Km	0.563749				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG386FS	ACTROS 2645LS/33 P	32		ManaseN	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
PNP FAMILY ALBERTON	temp63301570	Transport Sedibeng		

LSID - 50155

(1 Invoices)

Weight : 0

Driver Signature:

Warehouse Signature:

Date Back: _____

Time Back: _____

GRAPHITE RECEIPT LIQUOR

Date Printed: 03.07.2024 09:53:43
Store DSD Receiving POD (Proof of Delivery)
3F43 Family Newmarket
POD Date/Time: 03.07.2024 09:53:43
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====

Purchase Order: 4740216786

ASN Number:

Invoice Number: 917651571

Vehicle Trip Number: 47564879

Received By: MMASIAHU001 (Michael Masiahuge)

Vehicle Registration: JGB386FS

Driver: shadrack

Terminal ID: GF43BDW0032022

Goods Receipt Document / Year: 5005286512
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

AMARULA CREAM 750ML

5001495062515

44 X 12

AMSTEL LAGER CAN 440ML

5001760005469

180 X 24

AMSTEL LAGER NRB 330ML

5009301472058

168 X 24

BERNINI BLUSH CAN 500ML

16001108037888

128 X 12

BERNINI CLASSIC CANS 500ML

16001108037871

128 X 12

EXTREME ENERGY CAN 440ML

16001108076479

180 X 24

EXTREME ENERGY NRB 275ML

16001108076462

130 X 24

HEINEKEN LAGER CAN 440ML

5009301472300

180 X 24

HUNTERS DRY CAN 440ML

16001108047240

180 X 24

SAVANNA DRY NRB 330ML

16001108035827

280 X 24

SAVANNA DRY NRB 500ML

16001108051711

300 X 12

SEDOGWICKS OLD BROWN SHERRY+DEP 750ML

46001452632001

112 X 12

SOL ORIGINAL MEXICAN NRB 330ML

5009705712632

84 X 24

WINDHOEK DRAUGHT NRB 440ML

5001760005414

126 X 24

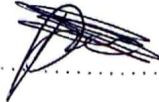
SKJ Tot:

44736

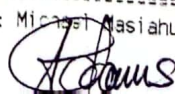
Totals:

2220

Driver's Name: SHADRACK (print)

Driver's Signature: 

Received By: Michael Masiahuge.

Signature: 

HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
84 Wierda Road West

Reg No.(2003/02616)
VAT Reg No.(418021)
NLA Reg No.(RG00031)

Sold To: 87603
Pick'n Pay (Pty) Ltd
PnP Family Alberton GF43
PO Box 23087
Claremont
7735

Ship To: 34278
PnP Family Alberton GF43
Cnr Heidelberg & Swartkoppies Roads
The Lemon Tree Shopping Centre
Alberton
1449

Tax Invoice: Reprint
Number: 917651571
Date: 20240703
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 19894286
Delivery No: 40824428
Shipment No: 2341257
Account No: 34278
Customer Ref: 4740216786
Customer VAT No: 4090105588

Items Ordered:

Item Code	Description	Qty	Unit	Disc Price	Deposit Value	Disc Value	Total (VAT Incl)
70388	AMSTEL CanTray 4(6x440ml)	160	TRAY	300.00	0.00	2.15	48654.95
70390	AMSTEL HRBTray4(6x330ml)	160	TRAY	269.28	0.00	2.15	51809.52
85019	Amanita Crm 12x750ml	44	CS	1588.37	0.00	2.80	80229.84
88010	BerminBlush 2x6x500mlTray	128	CS	167.99	0.00	2.15	24411.65
88178	BerminClarks 2x6x500mlTray	128	CS	167.99	0.00	2.15	24411.65
81351	Extr4x6x275mlTray	150	CS	326.40	0.00	2.15	48475.38
81449	Extr6x4x40mlCanTray	160	CS	467.68	0.00	2.15	96384.71
70389	HEINEKEN Can 4(6x440ml)	160	TRAY	342.29	0.00	2.15	70408.98
40008	Hunt Dry 4x6x440mlCanTray	160	CS	330.00	0.00	2.15	87984.95
70406	SOL NRB Case 4(6x330ml)	84	CS	250.30	0.00	2.15	20971.29
42550	Savanna Dry 2x(6x500ml)Tr	300	CS	239.89	0.00	2.15	85020.30
32899	Savanna Dry 4x6x330mlTray	260	CS	342.65	0.00	2.15	109640.99
897	Sedg QB 12x750ml	112	CS	441.68	20.88	6.24	58774.02
70432	WINDHCEK Dr NRB 4(6x440)	126	TRAY	328.03	0.00	2.15	47220.01
4023385	Pal HNKDev 4Way 1000x1200	19	PC	242.00	0.00	0.00	5287.70
4085904	Pallet Rental Wood Chop	9	PC	275.00	0.00	0.00	2846.25

Material(s) temporarily out of stock, please re-order

1010101 Richelieu 12x750ml 56 Case * Items out of stock on original Sales Order

Invoice Total (VAT Incl.)

856192.19

Vat Total 111546.81

Total Units 1566 28 0 654
Cases Pieces Packs Other

Bottle Deposit Total 2338.58

Summary of Deductions (already applied to invoice Total):

Direct Delivery Incentive 4874.40
Trade Discount 385.28

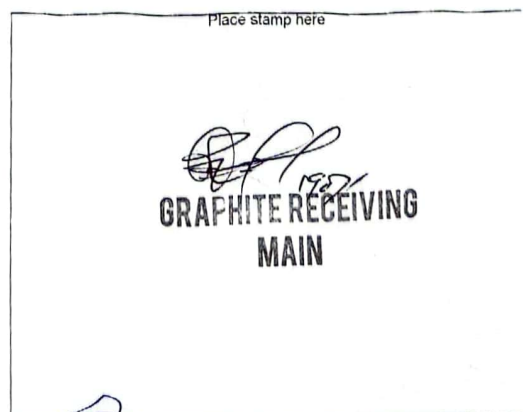
Return Ratio 0.00 %

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

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 8443.70 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 6707491-500; 0; 0



Driver's Signature Customer Name Customer Signature Date 20240703

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com

the sip selection

Please refer to the back of the bottle for more information.



Brambles Company

523 0346106

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	New Gold	Supplier's CHEP Acc. No.	
Receiver's Name	Inf family Alcoron	Record CHEP Pallets Only	
Receiver's Address		Quantity Delivered	9
		Quantity Exchanged	
Delivery Note No.	19893456 140824428	Balance Outstanding	
Date	03/07/2024	Receiver's Name	
Haulier's Name	Lucky Dlamini	Receiver's Signature	
Vehicle Reg. No.	JBG386FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

GRAPHITE RECEIVING
LIQUOR

25/5/24

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

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

REPRINT Curr. ZAR **TAX INVOICE** 917651571

****TAX INVOICE**** PAGE 1 OF 2 DATE 03.07.2024

VAT REG NO. 4090105588

DELIVER TO

PnP Family Alberton GF43
 Cnr Heidelberg & Swartkoppies Rsa
 The Lemon Tree Shopping Centre
 Alberton 1449
 Mobile Telephone 0119070808

DELIVERY DAY Inter-Co/Plan/Direc

DELIVERY MODE Primary Delivery

SHIPMENT NO. 2341257

CUSTOMER NO. 34278

TAX CLASS Duty Paid

CUST. REF. 4740216786

SALES ORDER NO. 19894286

DELIVERY INSTRUCTIONS	ORDER MESSAGE	DELIVERY INSTRUCTIONS	ORDER MESSAGE
RETURN QUANTITY	CODE	QUANTITY	CASES
MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
AMSTEL Can Tray 4(6x440ml) ZA	180	TRY	AMSTEL Can Tray 4(6x440ml) ZA
AMSTEL NRB Tray 4(6x330ml) ZA	168	TRY	AMSTEL NRB Tray 4(6x330ml) ZA
Amarula Cmn 12x750ml V2	44	CS	Amarula Cmn 12x750ml V2
Bernini Blush 2x(6x500ml) Can Tray	128	CS	Bernini Blush 2x(6x500ml) Can Tray
Bernini Class 2x(6x500ml) Can Tray	128	CS	Bernini Class 2x(6x500ml) Can Tray
Extreme 4x(6x275ml) NRB Tray	130	CS	Extreme 4x(6x275ml) NRB Tray
Extreme 6x(4x440ml) Can Tray	180	CS	Extreme 6x(4x440ml) Can Tray
HEINEKEN Can Tray 4(6x440ml) ZA	180	TRY	HEINEKEN Can Tray 4(6x440ml) ZA
Hunters Dry 4x(6x440ml) Can Tray	180	CS	Hunters Dry 4x(6x440ml) Can Tray
SOL NRB Case 4(6x330ml) Ba ZA	84	CS	SOL NRB Case 4(6x330ml) Ba ZA
Savanna Dry 2x(6x500ml) NRB Tray	300	CS	Savanna Dry 2x(6x500ml) NRB Tray
Savanna Dry 4x(6x330ml) NRB Tray	280	CS	Savanna Dry 4x(6x330ml) NRB Tray
Sedg OB 12x750ml	112	CS	Sedg OB 12x750ml
WINDHOEK Draught NRB Tray	126	TRY	WINDHOEK Draught NRB Tray
4(6x440ml) ZA	19	PC	4(6x440ml) ZA
Pai HNK Bev 4-Way (1000x1200)	9	PC	Pai HNK Bev 4-Way (1000x1200)
Pallet Rental Wood 1200x1000mm CHEP			Pallet Rental Wood 1200x1000mm CHEP
Deduction Totals:			Deduction Totals:
Direct Delivery Incentive	4874.40		Direct Delivery Incentive
Trade Discount	385.28		Trade Discount
VAT Total	111546.81		VAT Total

RETURN	QUANTITY	CASES	BOYS	CODE	DESCRIPTION	LIST PRICE	EXCL. VAT & DEP	UNIT PRICE	DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						300.00	300.00	300.00	0.00	2.15	44.68	342.53	61654.95
						269.28	269.28	269.28	0.00	2.15	307.20	51609.52	61654.95
						1588.37	1588.37	1588.37	0.00	2.80	1823.41	80229.84	80229.84
						167.99	167.99	167.99	0.00	2.15	190.72	24411.65	24411.65
						167.99	167.99	167.99	0.00	2.15	190.72	24411.65	24411.65
						326.40	326.40	326.40	0.00	2.15	48.64	372.89	48475.38
						467.68	467.68	467.68	0.00	2.15	69.83	535.36	96364.71
						342.29	342.29	342.29	0.00	2.15	51.02	391.16	70408.98
						330.00	330.00	330.00	0.00	2.15	377.03	714.83	714.83
						250.30	250.30	250.30	0.00	2.15	285.37	535.36	535.36
						239.89	239.89	239.89	0.00	2.15	273.40	510.98	510.98
						342.65	342.65	342.65	0.00	2.15	391.58	724.99	724.99
						441.68	441.68	441.68	20.88	6.24	524.77	587.40	587.40
						328.03	328.03	328.03	0.00	2.15	374.76	472.20	472.20
						242.00	242.00	242.00	0.00	0.00	36.30	278.30	278.30
						275.00	275.00	275.00	0.00	0.00	41.25	316.25	316.25
												5287.70	5287.70
												2846.25	2846.25

FEES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

4x5 L BR (SFW) 4000000 2.0 Ltr 4000016 4000017 4000018 4000019 4000020 4000021 4000022 4000023 4000024 4000025 4000026 4000027 4000028 4000029 4000030 4000031 4000032 4000033 4000034 4000035 4000036 4000037 4000038 4000039 4000040 4000041 4000042 4000043 4000044 4000045 4000046 4000047 4000048 4000049 4000050 4000051 4000052 4000053 4000054 4000055 4000056 4000057 4000058 4000059 4000060 4000061 4000062 4000063 4000064 4000065 4000066 4000067 4000068 4000069 4000070 4000071 4000072 4000073 4000074 4000075 4000076 4000077 4000078 4000079 4000080 4000081 4000082 4000083 4000084 4000085 4000086 4000087 4000088 4000089 4000090 4000091 4000092 4000093 4000094 4000095 4000096 4000097 4000098 4000099 4000100 4000101 4000102 4000103 4000104 4000105 4000106 4000107 4000108 4000109 4000110 4000111 4000112 4000113 4000114 4000115 4000116 4000117 4000118 4000119 4000120 4000121 4000122 4000123 4000124 4000125 4000126 4000127 4000128 4000129 4000130 4000131 4000132 4000133 4000134 4000135 4000136 4000137 4000138 4000139 4000140 4000141 4000142 4000143 4000144 4000145 4000146 4000147 4000148 4000149 4000150 4000151 4000152 4000153 4000154 4000155 4000156 4000157 4000158 4000159 4000160 4000161 4000162 4000163 4000164 4000165 4000166 4000167 4000168 4000169 4000170 4000171 4000172 4000173 4000174 4000175 4000176 4000177 4000178 4000179 4000180 4000181 4000182 4000183 4000184 4000185 4000186 4000187 4000188 4000189 4000190 4000191 4000192 4000193 4000194 4000195 4000196 4000197 4000198 4000199 4000200 4000201 4000202 4000203 4000204 4000205 4000206 4000207 4000208 4000209 4000210 4000211 4000212 4000213 4000214 4000215 4000216 4000217 4000218 4000219 4000220 4000221 4000222 4000223 4000224 4000225 4000226 4000227 4000228 4000229 4000230 4000231 4000232 4000233 4000234 4000235 4000236 4000237 4000238 4000239 4000240 4000241 4000242 4000243 4000244 4000245 4000246 4000247 4000248 4000249 4000250 4000251 4000252 4000253 4000254 4000255 4000256 4000257 4000258 4000259 4000260 4000261 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4000762 4000763 4000764 4000765 4000766 4000767 4000768 4000769 4000770 4000771 4000772 4000773 4000774 4000775 4000776 4000777 4000778 4000779 4000780 4000781 4000782 4000783 4000784 4000785 4000786 4000787 4000788 4000789 4000790 4000791 4000792 4000793 4000794 4000795 4000796 4000797 4000798 4000799 4000800 4000801 4000802 4000803 4000804 4000805 4000806 4000807 4000808 4000809 4000810 4000811 4000812 4000813 4000814 4000815 4000816 4000817 4000818 4000819 4000820 4000821 4000822 4000823 4000824 4000825 4000826 4000827 4000828 4000829 4000830 4000831 4000832 4000833 4000834 4000835 4000836 4000837 4000838 4000839 4000840 4000841 4000842 4000843 4000844 4000845 4000846 4000847 4000848 4000849 4000850 4000851 4000852 4000853 4000854 4000855 4000856 4000857 4000858 4000859 4000860 4000861 4000862 4000863 4000864 4000865 4000866 4000867 4000868 4000869 4000870 4000871 4000872 4000873 4000874 4000875 4000876 4000877 4000878 4000879 4000880 4000881 4000882 4000883 4000884 4000885 4000886 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4001012 4001013 4001014 4001015 4001016 4001017 4001018 4001019 4001020 4001021 4001022 4001023 4001024 4001025 4001026 4001027 4001028 4001029 4001030 4001031 4001032 4001033 4001034 4001035 4001036 4001037 4001038 4001039 4001040 4001041 4001042 4001043 4001044 4001045 4001046 4001047 4001048 4001049 4001050 4001051 4001052 4001053 4001054 4001055 4001056 4001057 4001058 4001

HEINEKEN Beverages (South Africa) (Pty) Ltd
No. 2003/026185/07 Vat No. 4180211080
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
Pick'n Pay (Pty) Ltd
Pap Family Alberton GF43
PO Box 23067
Claremont
7735

DELIVER TO
Pap Family Alberton GF43 No: R90003175
Cnr Heidelberg & Swankoppies R04
The Lemon Tree Shopping Centre
Alberton
1449
Mobile
Telephone 0119070808

REPRINT
TAX INVOICE 4090105588 PAGE 2 OF 2
VAT REG NO. 40824428
DELIVERY NO. 2341257
SHIPMENT NO. Primary Delivery
DELIVERY MODE Inter-Co/Plan/Direc
DELIVERY DAY
Curr. ZAR TAX INVOICE 03.07.2024
TELEPHONE
FAX
CUSTOMER NO. 278
TAX CLASS Duty Paid
CUST. REF. 4740216786
SALES
ORDER NO. 19894286

DELIVERY INSTRUCTIONS		ORDER MESSAGE		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
RETURN CODE	QUANTITY Cases Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	Excl. Vat&Dep	Excl. Vat&Dep					
		Material(s) temporarily out of stock, please re-order 1010101	56	CS	*Richelieu 12x750ml 8ZINV_ITEM-PART_DE LV_TEXT(60)&							
Total Units: 1566 Cases 28 Pieces 0 Packs 654 Other												

Gross Weight: 27088 Kg
Bottle Deposit Total: 2338.56
TOTAL: 855192.19

BEVERAGES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4x5 L BE (SFV)	4000000			2.0 Lr	4000016			Divider Boards	4000094			Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR8443.70 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
Crate 12x660 ml	4058358			1.5 Ltr	4000017			Pallets:					
Crate 6x1 SL/2.0	4072225			1.0 Ltr Round	4000018			CHEP Pallet	4085904				
6x2 Ltr	4000002			750 ml	4000020			4Way 1.0X1.2m	4023385				
16x1 Ltr RND	4000003			660 ml				Other Pallets	4000028				
12x660ml HNK	4085928			660 ml/750 ml	4085918			DK 20L HNK	4085919			CONDITIONS OF SALE	
12x750ml Green	4000010			RB 650 ml	4086953			DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED			
1 Ltr NuCrate	4015031							DK 50L HNK	4085921				
12x660ml HNK	4085945							CASH		CHEQUE	ACCOUNT		OTHER
12x660ml HNK	4085925												
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
SHOORACK		Gunn	103107124	23/07/24

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2341257	REGISTRATION NUMBER:	JBG386FS
DELIVERY NO:	40824428	TRUCK :	
EXPO	PNP FAMILY ALBERTON	TRAILER:	
TRANSPORTER:	LIQ RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT	CORRECT	CORRECT	CORRECT
6707491	6707492	6707493	6707494
6707496	6707497	6707498	6707499

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	03 July 2024	TIME IN:		TIME OUT:	02 14/31
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:	Zurele	SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	03 July 2024	TIME:	00:59

JBG 386 FS

SHADRACK