

~~386~~ 5686

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 (50150) FOR - 03/07/2024

Bay Number: 2264

Description:	Beer Load
Route:	Pretoria
Start Km	0
Instructions:	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG426FS	ACTROS 2645LS/33 P	32		ManaseN	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Johnnys Liquor Hyper Schub	temp63301701	Transport Sedibeng		

LSID - 50150

(1 Invoices)

Weight : 0

Driver Signature:

SIMON

Date Back:

03/07/24

Warehouse Signature:

[Signature]

Time Back:



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4190211080 NLA Reg No RG0003175
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

PAC 63302449 Diver

Johny's Liquor Hypermart CC
Johny's Liquor Hypermart
49 Schubart Street
Pretoria
0002

DELIVER TO
Johny's Liquor Hypermart
49 Schubart Street
Pretoria
0002
Mobile 0719412944
Telephone 0719412944

SOLD TO
Johny's Liquor Hypermart CC
Johny's Liquor Hypermart
49 Schubart Street
Pretoria
0002

Curr. ZAR		TAX INVOICE	917651574
TAX INVOICE		PAGE 1 OF 1	03.07.2024
VAT REG NO.	4660116684	TELEPHONE	
DELIVERY NO.	40824639	FAX	0448016920
SHIPMENT NO.	2341267	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	31893

DELIVERY INSTRUCTIONS

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
			35429	260	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	76332.33
			50163	180	CS	CPushkin Premium 12x750ml New	1546.64	1546.64	0.00	49.20-	224.62	1722.06	309970.24
			70367	84	CS	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	12.42-	45.54	349.15	29328.63
			16899	65	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	322.82	322.82	0.00	12.64-	46.53	356.71	23185.83
			1003101	150	CS	Klipdrift Prem 12x750ml	2087.97	2087.97	0.00	65.44-	303.38	2325.91	348886.57
			70330	1440	CS	WINDHOEK Lager Can Tray 4(6x440ml) ZA	328.03	328.03	0.00	12.81-	47.28	362.50	522002.72
			4023385	11	PC	Pal HNK Bev 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	3061.30
			4085904	16	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5060.00
Deduction Totals:													
Direct Delivery Incentive							4899.35						
Trade Discount							36892.71						
VAT Total							171890.56						
Material(s) temporarily out of stock, please re-order													
4085904 1 PC													
43 168 CS													
Pallet Rental Wood 1200x1000mm CHEP & ZINV_ITEM-PART DE LIV TEXT(60)x													
*Olif Bergh 12x750ml & ZINV_ITEM-PART DE LIV TEXT(60)x													
JOHNNY'S Liquor Importers (Pty) Ltd 49 Snydersburg Road, Pretoria, 0001 P.O. Box 10001 JOHANNESBURG, 2010 Tel: 011 427 42 000 Fax: 011 427 42 000													

Total Units: 2179 Cases 27 Pieces 0 Packs 0 Other

Gross Weight: 26574 Kg

Bottle Deposit Total: 0.00

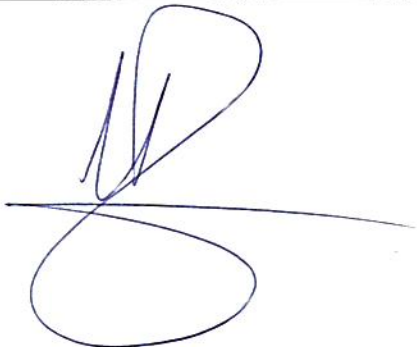
TOTAL: 1317827.62

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW) Rate 12x650 ml Rate 6x1 SL/2.0L	4000000 4085388 4072225	2002 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divider Boards Pallets: CHEP Pallet 4Way 1.0x1.2m Other Pallets	4000094 4085904 4023385	S8	Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR32742.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6x1 Lit RND	4000002	750 ml	4000020		4023385		
2x650ml HNK	4085928	650 ml	4018870	DK 20L HNK	4085919		
2x750ml Green	4000010	650 ml/750 ml	4085918	DK 30L HNK	4085920		
2x750 ml or			4085953	DK 50L HNK	4085921		
Lit NUC/Rate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
SAMON		Ulu	84EC09501084	3-7-24



5000014044150

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 19874901 Other Reference 40824639	Shipment Date 03/07/2024 Capture Date 02/07/2024		
Transporter OWN TRANSPORT		Vehicle Reg No JBG426FS		
Shipped To	* Notes (Hand Written):			
CHEP Global ID 1000186751 Address: 10120-Johnny's Liquor Hypermar 49 Schubart St PRETORIA,0002 SOUTH AFRICA Tel: +27000 Fax:				
	Created By PP-MUDAUM			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	16	0	16	1,016
Total	16	0	16	1,016
 JOHNNY'S Liquor Hypermarket Reg. No. 1993/03102/07 PO Box 5750, Pretoria, 0001 Tel: +2711 471 1111 Fax: +2711 471 1112				
Shipper's Signature	Received By	Driver Name MOSES		
Date Received	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		0897497
2		0897498
3		0897499
4		0897500
5		0897501
6		0897502
7		0897503
8		0897504
9		0897505
10		0897506
11		0897507
12		0897508
13		0897509
14		0897510
15		0897511
16		0897512
DATE:	TOTAL PALLETS LOADED	Depot Quality check on dented / Leaking stock (damages)
TIME	3	Transporter quality check on dented / Leaking stock (damages)
DRIVER NAME	SECURITY NAME	LR NAME
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE

LR CLAYVILLE ZAL6 SEAL REGIST

Liquor Runners