

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 (50185) FOR - 03/07/2024

Bay Number: 8893

Description:	Beer Load				
Route:	Sandton				
Start Km	0				
Instructions:	Thembkile Edwin Mekile (ID: 8403125776086)				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG403FS	ACTROS 2645LS/33 P	32			

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Ultra Liquors Corlett Drive	temp63302433 R.F.C.	Transport Sedibeng		Waiting to offload at customer

LSID - 50185

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

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Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 20262 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Warehouse: ULTRA LIQUOR

Sender Ref 1: 86564484

Receive Date: 2024-07-03

WarehouseRecv: SEDIBENG

Sender Ref 2: 63302433

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Single Units					
4085904	Pallet Rental Wood Chep			0	32
				0.00	32.00

Full Cases					
4085945	Crate Own Generic 12 x 660ML	i 01		616	0
4085918	RB Empty Generic			7392	0
4085928	Star crates			770	0
4086953	RB STAR Green HNK 650ml (Trade)			9240	0
4085920	Dk Steel Empty Generic 30L			5	0
4058358	Crate 12x660ml			66	0
4018870	Distell RB 660ml			792	0
				18,881.00	0.00

Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	1
				0.00	1.00
Total QTY Received				18,881.00	33.00

Checked By: Ntshabiseng

Transport Company: Liquor Runner

03/07/2024 11:20:21 PM

Receiver: JBG403FS

Checker: SIFISO

Driver Signature: [Signature]

1/1



070067131111

Wednesday, 03 July 21
 12:03

Goods Received Credit Note - Goods Returned -

6713.1

Supplier HE103 P O BOX 6146 RIVONIA 2128		HEINEKEN SA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Claim no CL501-000006713 Invoice no 63304233 User MICHAEL MADIDA (21) Work station 111 Contact Person TRACEY VISAGIE Date 03 Jul 2024 12:01		Order Delivery 03 Jul 2024 00:00 Invoice 56660 Claim Seq GRV Seq 4180211080 Vat No	
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	616.000	10.43	6.427
27		BEER CRATE HEINEKEN NEW EACH	1	770.000	10.43	8.034
28		EMP HEINEKEN BOTTLE NEW 650ML	1	9240.000	2.17	20.086
13		EMP HEINEKEN QT BOTTLES 650ML	1	7392.000	0.87	6.438
954640		PAL DISTELL EACH	1	1.000	242.00	242
959940		PAL GKN CHEP HEINEKEN EACH	1	32.000	275.00	8.800
7	50356	EMP WINDH 50/30 BARREL 300CML	1	5.000	313.04	1.565

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:

Reg SB 403 PS

070066601111