

5804

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

**Liquor Runners**

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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 (50158) FOR - 03/07/2024**Bay Number: 7875**

Description:	Beer Load				
Route:	Tembisa				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JB064FS	ACTROS 2645LS/33 P	32		Manasen	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Itumeleng Tavern	temp63303059	Transport Sedibeng		

LSID - 50158

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: 03/07/24

Warehouse Signature: _____

Time Back: 17H45

SOLD TO
Itumeleng Moses Maboa
Itumeleng Tavern
16 Tethys Street, Sedibeng Section
Kempston Park
632

DELIVER TO
Itumeleng Tavern
26 Tethys Street, Sedibeng Section
Kempston Park
1632
Mobile 0827661986
Telephone 0827661986

REPRINT	Curr. ZAR	TAX INVOICE	917651587
TAX INVOICE		PAGE 1 OF 1	03.07.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40824679	FAX	0448016920
SHIPMENT NO.	2342008	CUSTOMER NO.	52602
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Itumeleng

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		19896337				
RETURN CODE	QUANTITY	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
		70336	770	CS	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	161275.49
		70322	770	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	198525.74
		42550	600	CS	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	0.00	34.49	264.43	158661.06
		4023385	8	PC	Pal HNK Bev 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	2226.40
		4085904	20	PC	Pallet Rental Wood 1200x1000mm CHEP	273.00	273.00	0.00	0.00	41.25	316.25	6325.00
			1540	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	18489.24
					Deduction Totals:							
					Direct Delivery Incentive						5602.00	
					Trade Discount						14252.43	
					VAT Total						71152.56	
Company Website: 24300.Kg												

Total Units: 2140 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 31300 Kg

Bottle Deposit Total: 32155.20

TOTAL: 545602.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Driver Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	480	
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR12037.10 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

03-07-24



Exchange Out



A Brambles Company

5000014044246

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 19896337 Other Reference 40824679	Shipment Date 03/07/2024 Capture Date 03/07/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ064FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000135516 Address: 52602-Itumeleng Tavern 299 Sedibeng SEastern Capetion TEMBISA, 1632 SOUTH AFRICA Tel: Fax:	 Created By PP-MUDAUM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	20	0	20	20-
Total	20	0	20	20-

480 CHEP
RETURNED

Shipper's Signature 	Received By MOSES ITUMELENG	Driver Name MANDLA
Date Received 	Receiver's Signature and Date MOSES 03-07-24	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGIST

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JB50644	HPI 802E	HPI 803 F3	63303059

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		0897681
2		0897682
3		0897683
4		0897684
5		0897685
6		0897686
7		0897687
8		0897688
9		0897689
10		0897690
11		0897691
12		0897692
13		0897693
14		0897694
15		0897695
16		0897696
DATE: 3-7-24	28 TOTAL PALLETS LOADED	Depot Quality check on dented / leaking stock (damages)
TIME 054/30	28 S/C	Transporter quality check on dented / leaking stock (damages)
DRIVER NAME	SECURITY NAME	LR NAME
Martina	EREN	BUS
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE

LR CLAYVILLE ZAL6 SEAL REGIST

Liquor Runners