

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



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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 (50886) FOR - 12/07/2024 Bay Number: **9656**

Description:	Beer Load				
Route:	Randfontein				
Start Km	0				
Instructions:	Abraham Seahlodi Mothibedi (ID: 7112215449089)				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG409FS	ACTROS 2645LS/33 P	32	DRIVERS NAME THA		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Makro Riversands M27	temp63322280	Transport Sedibeng		Delivered

LSID - 50886

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

Clayville Mega DC
169 Porcelain Road
Ollantshfontein
1666

SOLD TO
Massstores (Pty) Ltd via Makro SA
Massmart Riversands DC M906
37 Century Boulevard, Riversands
Bryanston
2191

DELIVER TO
Massmart Riversands DC M906
37 Century Boulevard, Riversands
Bryanston
2191
Mobile 0846990724
Telephone 0117764735

TAX INVOICE		Curr. ZAR		TAX INVOICE	
VAT REG NO.		4300119155		DATE	
DELIVERY NO.		40836632		TELEPHONE	
SHIPMENT NO.		2347294		FAX	
DELIVERY MODE		Primary Delivery		CUSTOMER NO.	
DELIVERY DAY		Inter-Co/Plant/Direc		TAX CLASS	
				CUST. REF.	
				SALES ORDER NO.	
				19907231	
				917665836	
				12.07.2024	
				0448016920	
				859364	
				Duty Paid	
				3901653542	

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE

Excld Vat&Dep

UNIT PRICE

Excld Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl Vat

64990

69851

70056

33031

64759

45707

4023385

80

CS

CS

CS

CS

CS

CS

CS

CS

CS

CS

CS

Amarula Cgm 6x1.0L V2
Dinhof Light Dry Whit 4x5.0L Box Crt
JCLeroux Leddomn 4x(6x250ml) Can
Tray V2
Pongracz 6x750ml
Savanna Angry Lemon 2x(6x500ml)NRB
Tray
Savanna Angry Lemon 4x(6x330ml)NRB
Tray
Pal HNK Bev 4-Way (1000x1200)
Crate Deposit: Wine
Deduction Totals:
Trade Discount
VAT Total

992.56
559.91
264.00
814.13
239.89
342.65
242.00
12.17
13740.08
89269.57

992.56
559.91
264.00
814.13
239.89
342.65
242.00
12.17

0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

0.00
0.00
7.92-
0.00
4.80-
13.71-
0.00
0.00

148.88
83.99
38.41
122.12
35.26
49.34
36.30
1.83

1141.44
643.90
294.49
936.25
270.35
378.28
278.30
14.00

91315.52
51511.72
47118.72
59919.97
162213.62
264799.92
6400.90
1119.64

Total Units: 1684 Cases 23 Pieces 0 Packs 0 Other

Gross Weight: 20787 Kg

Bottle Deposit Total: 0.00

TOTAL:

684400.01

RATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6768.81 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

416

Heineken

NAH0275E

12/07/2024

ORDER NUMBER

LR CLAYVILLE ZAL6 SEAL REGISTR

DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 12/07/2024		DOCUMENT NO.		1094493	
STORE NAME: Riversands DC					
STORE NO. 17906	TELEPHONE: 011 553 5536		EMAIL:		
SUPPLIER NAME: Heineken		SUPPLIER ADDRESS: Clayville, Megg Dr.		POSTAL CODE	
SUPPLIER NO.: 1712991		169 Porcelain Road, Oliefontein		1666	
SUPPLIER TEL. NO.			SUPPLIER EMAIL:		
ORDER NO.: 17810316	PROOF OF DELIVERY NO.:		DATE RECEIVED: 12/07/2024		
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 917665836	
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: Broken pallets					
CCV NO.		GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
0000006000012	Distel 4 way	23	21	+2	

Distribution Manager:

Colour Xpressions 12/23

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

12/07/24 16:41 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5340376

RECEIPT NUMBER#: 000120963

DELIVERY NOTE #: 91765836

RIVERSANDS

DELIVERY DATE: 12/07/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
LINE	NUMBER	BARCODE								
005	M0068787	06001495200559	DROSTDY HOF DRY WHITE 5L	4	80	80	80	0	0+	0+
007	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	23	23	21	0	2-	2-
004	M0095870	06001495062676	AMARULA CREAM LIQUEUR 1L	6	80	80	80	0	0+	0+
002	M0095967	16001108059168	SAVANNA DRY ANGRY LEMON NRB	24	700	700	700	0	0+	0+
003	M0095978	16001108080124	SAVANNA DRY ANGRY LEMON NRB	12	600	600	600	0	0+	0+
001	M0100209	06001497114519	PONGRACZ 750ML	6	64	64	64	0	0+	0+
006	M0117986	16001108089363	JC LE ROUX LB DOMIANE LIGHT	24	160	160	160	0	0+	0+
RECEIPT TOTALS				ITEMS: 7	1707	1707	1705	0	2-	2-

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

12/07/24 16:41 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: MS340376

RECEIPT NUMBER#: 000120963

DELIVERY NOTE #: 917665836

DELIVERY DATE: 12/07/24

VENDOR: M12991 HEINERKEN BEVERAGES SA (PTY) LT

		COMMENTS	
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5340376

RECEIPT NUMBER#: 000120963

DELIVERY NOTE #: 917665836

DELIVERY DATE: 12/07/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

ROAD
RIVERSANDS

COMMENTS

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

photo p.p. [signature]