

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



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1 De Man Road, Midvaal
Johannesburg

Rowen@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

010 010 0551

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (50846) FOR - 12/07/2024 Bay Number: 5632

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HJZ821FS	AXOR 3340S/33	33	L. TELEM	ManaseN	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Makro Riversands M27	temp63329552	Transport Sedibeng		Delivered

LSID - 50846

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2347372	REGISTRATION NUMBER:	HJZ821FS
DELIVERY NO:	40840015	TRUCK :	
EXPO	MASSCASH RIVERSANDS DC	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

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

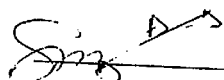
SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6765441		6765442		6765443		6765444	
6765446		6765447		6765448		6765449	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

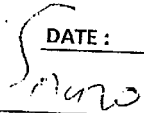
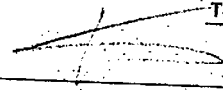
NO

MAIL DELIVERED : _____

MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	12 July 2024	TIME IN:		TIME OUT:	02:03
VEHICLE ARRIVED AT DESTINATION:	DATE:		TIME:		
PROCESS CONTROLLER NAME:	<u></u>		SIGNATURE: <u></u>		
DAC SIGNATURE :	PROMISE K	DATE:	12 July 2024	TIME:	01:07

Beverages

REG. NO. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

OLD TO
 asstores (Pty) Ltd t/a Makro SA
 asmart Riversands DC M906
 7 Century Boulevard, Riversands
 Yanson
 191

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

DELIVERY INSTRUCTIONS

TAX INVOICE		Curr. ZAR	TAX INVOICE	917665378
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	12.07.2024
DELIVERY NO.	40840015	TELEPHONE		
SHIPMENT NO.	2347372	FAX		
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	859364	
DELIVERY DAY	Inter-Co/Plant/Diecc	TAX CLASS	Duty Paid	
		CUST. REF.	3901653539	
		SALES ORDER NO.	19907217	

TURN CODE	QUANTITY Cases	Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			1010101	1680	CS	Richelleu 12x750ml Pal HNK Bev 4-Way (1000x1200)		1968.34	1968.34	0.00	98.42	280.49	2150.41	3612691.24
			4023385	30	PC			242.00	242.00	0.00	0.00	36.30	278.30	8349.00
Deduction Totals:														
Trade Discount														
VAT Total														
								165340.56						
								472309.60						

Units: 1680 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 28027 Kg

Bottle Deposit Total: 0.00

BEB	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	TOTAL
BIB (SFM)	4000000	2.0 Lit	4000016		4000094	
12x650 ml	4058338	1.5 Lit	4000017			
5x1.5L/2.0L	4072225	1.0 Lit Round	4000018			
	4000062	750 ml	4000020			
Lit RND	4000003	960 ml	4018870			
0ml HNK	4083928	660 ml/750 ml	4085918			
0ml Green	4000010	RB 650 ml	4085919			
0 ml or			4086953			
lit/Crate	4015031		DK 20L HNK		4000028	
0ml HNK	4085945		DK 30L HNK		4085920	
0ml HNK	4085925		DK 50L HNK		4085921	
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

Terms: Payment 15 Days form Smt 1%
 Settlement discount of ZAR36126.91 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods;
 VAT incl.)

CONDITIONS OF SALE

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

DATE

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. 1094494		
STORE NAME: Riversands DC		STORE NO. 1906		
TELEPHONE: 011 553 5550		EMAIL:		
SUPPLIER NAME: Heitrekker		SUPPLIER NO.:		
SUPPLIER ADDRESS: Newgold Warehouse Chr Birtle and Barn Street		POSTAL CODE: 1459		
SUPPLIER TEL. NO.		SUPPLIER EMAIL:		
ORDER NO.: 1531033	PROOF OF DELIVERY NO.:		DATE RECEIVED: 12/07/24	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 91765318		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Broken pallet				
CCV NO.	GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
06000006000012	Distel 4 way pallet	30	29	+1

Distribution Manager:

Colour Xpressions 12/23

65329552

MAD000

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *
12/07/24 15:27 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5340373

RECEIPT NUMBER#: 000120964

DELIVERY NOTE #: 917665378

DELIVERY DATE: 12/07/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
005	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	30	30	29	0	1-	1-
001	M0085861	06001495001095	RICHELIEU BRANDY 750ML	12	1680	1680	1680	0	0+	0+
RECEIPT TOTALS			ITEMS:	2	1710	1710	1709	0	1-	1-

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
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

12/07/24 15:27 2
COPY 2

12/07/24 15:27 2
COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5340373

RECEIPT NUMBER#: 000120964

DELIVERY NOTE #: 917665378

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

80

HYPER CAGE

09

CHEP PALLET

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