

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 (51142) FOR - 17/07/2024

Bay Number: 8465

Description:	Beer Load
Route:	Pretoria
Start Km	0 34 830
Instructions:	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBB905FS	ACTROS 2640LS/33 C	32		Xolani	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Ultra Liquors Paul Kruger	temp63337273	Transport Sedibeng		Preloaded Next Day Delivery

LSID - 51142

(1 Invoices)

Weight : 0

Driver Signature:

Warehouse Signature:

Date Back:

17-07-24

Time Back:

17:45



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Olfantsfontein
1666

SOLD TO
Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Mobile 071623789
Telephone 0123352780

REPRINT	Curr. ZAR	TAX INVOICE	917672218
TAX INVOICE	PAGE 1 OF 1	DATE	16.07.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40837355	FAX	0448016920
SHIPMENT NO.	2349806	CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000014651

DELIVERY INSTRUCTIONS			ORDER MESSAGE		SALES ORDER NO.		19906424							
RETURN CODE	QUANTITY Cases	Bois	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	
			32699 4023385	2520 36	CS PC	Savanna Dry 4x(6x330ml)NRB Tray Pal HNK Bev 4-Way (1000x1200) Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	342.65 242.00	342.65 242.00	0.00 0.00	13.29- 0.00	49.40 36.30	378.76 278.30	954496.50 10018.80	
							5418.00 28063.04 125806.34							

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33653 Kg

Bottle Deposit Total: 0.00

TOTAL: 964515.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3x5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
3x6 12x660 ml	4058338	1.5 Lit	4000017	Pallets			
3x6 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
6x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x550ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4088953	DK 30L HNK	4085920		
1 Lit Nuc/Case				DK 50L HNK	4085921		
12x600ml HNK	4085945						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

CONTINUA

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEEK: Purch. due next Wednesday
Settlement discount of ZAR23862.41 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

17.07.24

17.07.24

LR CLAYVILLE ZAL6 SEAL REGIST

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBB 905 FS	HKJ 783 FS	HKJ 784 FS	6333 7273

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		901793
2		901794
3		901795
4		901796
5		901797
6		901798
7		901799
8		901800
9		901801
10		901802
11		901803
12		901804
13		901805
14		901806
15		901807
16		901808

DATE:

TIME

TOTAL PALLETS LOADED

Depot Quality check on
dented / Leaking stock
(damages)Transporter quality check
on dented / leaking stock
(damages)

DRIVER NAME

DRIVER SIGNATURE

SECURITY NAME

SECURITY SIGNATURE

LR NAME

LR SIGNATURE

LR CLAYVILLE ZAL6 SEAL REGIST

Liquor Runners

Checked
7/10/24



ULTRA LIQUORS

561 Paul Kruger Street, Elortadl, 008-4
R.G0002940
Vat: 42801581
Tel: 012 535 2780/1
Email: paulkruger@ultra liquors.co.za



07004858101001
Wednesday, 17 July 2024
13:39:02

Goods Received Credit Note - Goods Returned -

4858.101

Supplier	HE103	HEINEKEN SA	Claim no	CL507-000004858	Order	
Address	P O BOX 6146 RIVONIA		Invoice no	917672218	Delivery	
			User	ONICA NTLAILANE (43)	Invoice	
			Workstation	101	Claim Seq	124855
			Contact Person	TRACEY VISAGIE	GRV Seq	
			Date	17 Jul 2024 13:39	Val No	4180211080
	2128		Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	308.000	10.43	3 213.67
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	539.000	10.43	5 623.93
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	3696.000	1.74	6 431.04
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	6468.000	2.17	14 061.43
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	8.000	275.00	2 200.00
2100009546405		PAL DISTELL 1 x EACH	1	3.000	242.00	726.00
Name (Print Please)			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Date			Promotional Claim	Incorrect Unit Charge		
Signature						
Sub Total:						32 256.07
Tax:						4 838.41
Total:						37 094.48



07124855101001