

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 (51147) FOR - 17/07/2024						Bay Number: 9856
Description:	Beer Load					
Route:	Johannesburg					
Start Km	0					
Instructions:						
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
JB055FS	ACTROS 2645LS/33 P	32		Xolani		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Makro Riversands M27	temp63338140	Transport Sedibeng		Waiting to offload at customer

LSID - 51147

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

217180
0725613 666
JB5055 FS

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2349239	HKJ774FS	jbj055fs
DELIVERY NO:	40844359	TRUCK :	
EXPO	massmart riversand 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

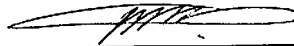
CORRECT		CORRECT		CORRECT		CORRECT	
6772541		6772542		6772543		6772544	
6772546		6772547		6772548		6772549	

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:	17 July 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:	06:26	
PROCESS CONTROLLER NAME:	Norrasont	SIGNATURE			
DAC SIGNATURE :	PROMISE K	DATE:	17 July 2024	TIME:	05:10



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
Massmoes (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	917672610
PAGE 1 OF 1		DATE	17.07.2024	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40844369	FAX		
SHIPMENT NO.	2349239	CUSTOMER NO.	859364	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901655669	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	SALES ORDER NO.	19913561
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RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat&Dep.	UNIT PRICE Excl.Vat&Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	50163			120	CS	CPushkin Premium 12x750ml New	1546.64	1546.64	0.00	46.40-	225.04	1725.28	207033.24
	69067			975	CS	Dhot Adiprach 11% 12x1.0L Tetra	379.92	379.92	0.00	0.00	56.99	436.91	425985.29
	58289			160	CS	JCLeRoux LaFleur No Alc 6x750ml	422.34	422.34	0.00	8.45-	62.08	475.97	76156.35
	68253			60	CS	Ned Classic Duet 2022 12x750ml Sav	626.00	626.00	0.00	0.00	93.90	719.90	43194.00
	18916			420	CS	Sedg OB 12x200ml	147.28	147.28	0.00	0.00	22.09	169.37	71136.24
	32627			210	CS	Three Ships Select 12x200ml	547.72	547.72	0.00	0.00	82.16	629.88	132274.38
	4023385			21	PC	Pal HNK Bev 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	5544.30
Deduction Totals:													
Trade Discount												6919.39	
Health Promotional Levy included in the following items:													
0058289 JCLeRoux LaFleur No Alc												286.42	
VAT Total												125429.19	

Total Units: 1945 Cases 21 Pieces 0 Packs 0 Other Gross Weight: 21066 Kg Bottle Deposit Total: 0.00 TOTAL: 961623.80

GRABCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR957.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)				
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:						
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904					
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 NucCrate	4015031									
12x660ml HNK	4085945									
12x660ml HNK	4085925									
						CASH	CHEQUE	ACCOUNT	ACCOUNT PAYMENT	CONDITIONS OF SALE
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

17/07/24 20:13 1
COPY 2

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5342128
DELIVERY NOTE #: 917672610
DELIVERY DATE: 17/07/24
RECEIPT NUMBER#: 000121568
VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
015	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	21	21	21	21	0	0+	0+	0+	0+
009	M0096080	16001108006766	SEDGWICKS OLD BROWN 200ML	12	420	420	420	420	0	0+	0+	0+	0+
012	M0096299	16001108072273	JC LE ROUX LA FLEURETTE NON-	6	160	160	160	160	0	0+	0+	0+	0+
011	M0100205	46001452317007	NEDERBURG DUET 750ML	12	60	60	60	60	0	0+	0+	0+	0+
013	M0120415	16001108088854	DROSTY HOF ADELPRACHT TETRA	12	975	975	975	975	0	0+	0+	0+	0+
010	M0120425	16001108035575	THREE SHIPS WHISKY 200ML	12	210	210	210	210	0	0+	0+	0+	0+
014	M0120433	16001108066562	COUNT PUSHKIN VODKA 750ML	12	120	120	120	120	0	0+	0+	0+	0+
RECEIPT TOTALS					ITEMS: 7	1966	1966	1966	0	0+	0+	0+	0+

EQUIPMENT DELIVERED:				QTY DELIVERED	QTY RETURNED
EQT TYPE	DESCRIPTION				
01	NORMAL PALLET1,2MX1M			0	0
02	LARGE PALLET 2.2MX1M			0	0

MAD0002

MASSWART LOGISTICS SERVICES

17/07/24 20:13 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5342128

ROAD
RIVERSANDS

RECEIPT NUMBER#: 000121568

DELIVERY NOTE #: 917672610

DELIVERY DATE: 17/07/24

VENDOR: M12991 HEINEKEN 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 MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

17/07/24 20:13 3
COPY 2

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS
PURCHASE ORDER #: M5342128
DELIVERY NOTE #: 917672610
RECEIPT NUMBER#: 000121568
DELIVERY DATE: 17/07/24
VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
SIGNATURE	DATE	SIGNATURE
griso		M Mgthape 10
	17/07/24	

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