

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 (51143) FOR - 17/07/2024 Bay Number: 7464

Description:	Beer Load				
Route:	Wonderboom				
Start Km	0 275800				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG415FS	ACTROS 2645LS/33 P 32		S. Twab	Xolani	

Customer Name Invoice / DNote Principle Name COD / Account Special Instruction
Makro Wonderboom m01 temp63341246 Transport Sedibeng Preloaded Next Day Delivery

LSID - 51143
(1 Invoices)
Weight : 0

Driver Signature:

Date Back: 17-07-2024

Warehouse Signature:

Time Back: _____

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

SOLD TO
 Massstores (Pty) Ltd via Makro SA
 Makro Wonderboom M16L
 PO Box P/BAG X4
 Sunninghill
 2157

DELIVER TO
 Makro Wonderboom M16L
 95 Lavender Rd, Annlin West Ext 1
 Shop 1A Lavender Square Shopping C
 Wonderboom
 0182
 Mobile
 Telephone 0125679000

REPRINT	Curr. ZAR	TAX INVOICE	917672412
TAX INVOICE	PAGE 1 OF 1	DATE	16.07.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40847355	FAX	0448016920
SHIPMENT NO.	2350233	CUSTOMER NO.	33315
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	3901656687

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		19915532					
RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			42550 4023385	2700 36	CS PC	Savanna Dry 2x(6x500ml)NRB Tray Pal HNK Bev 4-Way (1000x1200)	239.89 242.00	239.89 242.00	0.00 0.00	11.75- 0.00	34.22 36.30	262.36 278.30	708388.36 10018.80
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total							5805.00						
							25908.12						
							93705.28						

19915532

SAVANA DRY 2X(6X500ML)NRB TRAY

10018.80

278.30

262.36

36.30

11.75

0.00

0.00

242.00

239.89

239.89

5805.00

25908.12

93705.28

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 718407.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Strml 1% Settlement discount of ZAR7083.88 may be deducted for timeous payment.
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHIEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085518	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x650ml HNK	4085545						
12x650ml HNK	4085925						

NO POE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP/DRIVER: *SKHUMBORE* CUSTOMER SIGNATURE: *Masego Masego* CUSTOMER NAME IN PRINT: *Masego* CUSTOMER ID: DATE:

PROOF OF DELIVERY

Vendor: 12921 HEINEKEN BEVERAGES SA (PTY)

Vendor: 12921 HEINEKEN BEVERAGES SA (PTY)

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Ref No: 418021080

Invoice Number:

Document Date: 17.07.2024

Contact: MR JORDI BORRUI

Document Time: 08:43:06

Page: 1 of 1

Printed On 17.07.2024 At 18:07:40

Order Number: 3903656687

RCP No: 5815862102

Courier Name: MON COURIER

Vendor Document Number: 516612412

ARTICLE NO. ORDER INVOICE DEL FINAL DIFF REASON

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Signature: [Signature]

Name: [Name]

Date: 17.07.24

M15
Makro Wendercom
Dispatched
Name: [Signature]
Signature: [Signature]
Date: 17.07.24