

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



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1 De Man Road, Midvaal  
Johannesburg

010 010 0551

Rowen@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

www.lrsa.co.za

**LOAD SHEET INFORMATION - LSID (51221) FOR - 17/07/2024**

**Bay Number: 174**

|                      |           |
|----------------------|-----------|
| <b>Description:</b>  | Beer Load |
| <b>Route:</b>        | Elsburg   |
| <b>Start Km</b>      | 0         |
| <b>Instructions:</b> |           |

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| JBD365FS | ACTROS 2645LS/33 P | 32            |             | RoseM      |         |

| Customer Name              | Invoice / DNote | Principle Name     | COD / Account | Special Instruction |
|----------------------------|-----------------|--------------------|---------------|---------------------|
| Overland Dog Box - Germist | temp63341248    | Transport Sedibeng |               |                     |

LSID - 51221

(1 Invoices)

Weight : 0

Driver Signature: \_\_\_\_\_

Warehouse Signature: \_\_\_\_\_

Date Back: \_\_\_\_\_

Time Back: \_\_\_\_\_



# Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 181240

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

**HEAD OFFICE**  
41 Barium Street  
Alrode, 1451  
P.O. Box 5686, Meyersdal, 1448.  
Tel: (011) 873-7313.

| ISSUED FROM  | ISSUED BY          | RECEIVED INTO  | RECEIVED BY              | GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRITD) |              |                     |
|--------------|--------------------|----------------|--------------------------|------------------------------------------------------|--------------|---------------------|
| Name:        |                    | Name:          |                          | Document No.: 20061400                               |              |                     |
| Signature:   |                    | Signature:     |                          | Date: 17-07-91                                       |              |                     |
|              |                    |                |                          | Time: .....                                          |              |                     |
| PRODUCT CODE | DESCRIPTION        | NO. OF PALLETS | UNITS / CASES PER PALLET | TOTAL CASES / UNITS                                  | DOCUMENT NO. | NOTES               |
| 33174        | 2000x1100x320/1418 | 36             | 70                       | 2520                                                 |              | TRANSPORTER: L/A    |
|              | 10x10x10           | 36             |                          |                                                      |              | DRIVER: .....       |
|              |                    |                |                          |                                                      |              | VEHICLE REG.: ..... |
|              |                    |                |                          |                                                      |              | TRAILER REG.: ..... |
|              |                    |                |                          |                                                      |              | TRAILER REG.: ..... |
|              |                    |                |                          |                                                      |              | SIGNATURE: .....    |

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Roodekop, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462

14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

1360 South Coast Road, Mobeni, Durban, 071 682 6064



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Wilbart: OVNL  
Wilbart: OVNL  
PO Box 5686  
Alberton North

**SOLD TO**

Maria Isabel Da Silva  
Overland Liquors Dog Box  
PO Box 10329  
Fonteinrent  
1460

**DELIVER TO**

Overland Liquors Dog Box  
9 Voortrekker Street  
Elsburg  
1428  
Mobile 0826875358  
Telephone 0118272560

|                 |                  |              |            |
|-----------------|------------------|--------------|------------|
| REPRINT         | Curr. ZAR        | TAX INVOICE  | 917672628  |
| **TAX INVOICE** | PAGE 1 OF 1      | DATE         | 17.07.2024 |
| VAT REG NO.     | 4600225348       | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40846400         | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2350234          | CUSTOMER NO. | 53752      |
| DELIVERY MODE   | Primary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DIRECT           | CUST. REF.   | Sepite     |

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

**SALES ORDER NO.**

19916269

| 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 |
|-------------|----------------|---------------|---------------|----------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|-------------|-------------|---------------|----------------------|
|             |                |               | 32699 4023385 | 2520 36  | CS PC | Savanna Dry 4x(6x330ml)NFB Tray<br>Pal HNK Bev 4-Way (1000x1200)<br><br>Deduction Totals:<br>Direct Delivery Incentive<br>Trade Discount<br>VAT Total | 342.65 242.00           | 342.65 242.00           | 0.00 0.00      | 26.99- 0.00 | 47.35 36.30 | 363.01 278.30 | 914776.52 10018.80   |
|             |                |               |               |          |       | 5418.00 62602.16 120625.48                                                                                                                            |                         |                         |                |             |             |               |                      |

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33653 Kg

Bottle Deposit Total: 0.00

TOTAL:

924795.32

**CRATES**

**QUANTITY**

**BOTTLES**

**QUANTITY**

**OTHER**

**QUANTITY**

**BARCODE**

**DISCOUNT MESSAGE**

**CONDITIONS OF SALE**

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9147.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)

4X5 L BIB (SFW) 4000000 2.0 Lit 4000016  
Crate 12x600 ml 4058338 1.5 Lit 4000017  
Crate 6x1 SL/2.0L 4072225 1.0 Lit Round 4000018  
6X2 Lit 4000002 750 ml 4000020  
16X1 Lit RND 4000003 680 ml 4018870  
12x650ml HNK 4085928 680 ml/750 ml 4085918  
12X750ml Green 4000010 RB 650 ml 4086953  
1 Lit NucCrate 4015031 DK 30L HNK 4085920  
12x650ml HNK 4085945 DK 50L HNK 4085921  
12x650ml HNK 4085925

Divder Boards  
Pallets  
CHEP Pallet  
4Way 1.0X1.2m  
Other Pallets  
DK 20L HNK  
DK 30L HNK  
DK 50L HNK

4000094  
4085904  
4023385  
4000028  
4085919  
4085920  
4085921

36

36

36

36

36

36

36

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
|                     |                    | 10732                  |             | 17/07/24 |