

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



Sedibeng Brewery
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 (51148) FOR - 17/07/2024

Bay Number: 5642

Description:	Beer Load				
Route:	Orange Farm				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG385FS	ACTROS 2645LS/33 P	32		Xolani	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Ultra Liquor Orange Farm	temp63342192	Transport Sedibeng		Delivered

LSID - 51148

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: Xolani

Time Back: _____

ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

3100

SUPPLIER'S NAME:

Hengken

INVOICE NUMBER:

917672172

RECEIVED BY:

H. J. J. J.

DATE:

TIME

17/07/2024

69

DELIVER TO
Ultra Liquors Orange Farm 1 Link Orange Farm Town Square Orange Farm 1841 Mobile 07

1841
Mobile 0789359988
Telephone 0117308075

2540 credit block	ORDER MESSAGE
-------------------	---------------

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	917672172
TAX INVOICE		PAGE 1 OF 1		DATE	17.07.2024
VAT REG NO.	9530571182		TELEPHONE		
DELIVERY NO.	40846245		FAX		
SHIPMENT NO.	2350365		CUSTOMER NO.	849713	
DELIVERY MODE	Primary Delivery		TAX CLASS		
DELIVERY DAY	DIRECT		CUST. REF.	mix load	

SALES
ORDER NO. 19887078

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
			70336	770	CS	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	15.09-	26.30	201.65	155269.68
			70322	924	CS	HEINEKEN RB Crate 12x66cl ZA	213.04	213.04	20.88	11.85-	33.31	255.38	236967.12
			42550	375	CS	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	99163.17
			70386	154	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	36394.78
			4023385	5	PC	Pal HNK Bev 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	1391.50
			4085904	24	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7590.00
				1848	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	22187.08
						Deduction Totals:							
						Direct Delivery Incentive						5980.65	
						Trade Discount						21725.00	
						VAT Total						72777.83	
			Material(s) temporarily out of stock, please re-order										
			4023385	24	PC	Pal HNK Bev 4-Way (1000x1200)							
						&ZINV_ITEM-PART_IDE							
						LIV_TEX (60)&							

GRAND TOTAL: 22187.08

UNIT LIQUORS Orange Farm

CH# 3168

DATE 17/07/2024

DRIVER SIGN: [Signature]

RECEIVING SIGN: [Signature]

WALSH (Regularly)

Pieces	0	Packs	0	Other	
--------	---	-------	---	-------	--

Gross Weight: 33596 Kg

Bottle Deposit Total: 38586.24

TOTAL:	557963.33
--------	-----------

[illegible]

Terms: Payment 15 Days from Shmt 1%
Settlement discount of ZAR4824.20 may be deducted for
immediate payment.
(Calculation excl. bottle deposits, crate deposits and dry goods,
VAT incl.)

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

17/07/2024					
------------	--	--	--	--	--



Exchange Out



A Brambles Company

5000014090564

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19887078 Other Reference 40846245	Shipment Date 17/07/2024 Capture Date 17/07/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBG385FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130883 Address: 849713-Ultra Liquors Orange fa Orange Farm Town Square ORANGE FARM, 1841 SOUTH AFRICA Tel: Fax:	 Created By PP-DUTOITJAC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	24	28 0	24	90-
Total	24	28 0	24	90-

Shipper's Signature 	Received By 	Driver Name JUSTICE MAPHANGA
Date Received	Receiver's Signature and Date	Driver's Signature