

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@lr.co.za

Liquor Runners Transport LR TRANSPORT

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (51156) FOR - 17/07/2024 Bay Number: 6451

Description:	Beer Load		
Route:	Johannesburg		
Start Km	0		
Instructions:			
Reg. No.	Truck Description	Load Capacity	Driver Name Dispatcher Checker
HKJ774FS	ACTROS 2645LS/33C	33	S.N. MOTAUNG Xolani

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
VASCO DISTRIBUTORS	temp63342194	Transport Sedibeng		Delivered

LSID - 51156
(1 Invoices)
Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

Beverages
South Africa) (Pty) Ltd
Standard Business Park
54 Wierda Road West

TO: 58554
Overport Trading 67 (Pty) Ltd
Vassco Distributors
PO Box 11907
Hatfield
0028

Ship To: 58554
Vassco Distributors
85 Rooiberg Street Ext 65
Willow Park Manor
0127

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Tax Invoice: Reprint
Number: 917672609
Date: 20240717
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 19915178
Delivery No: 40848211
Shipment No: 2350364
Account No: 58554
Customer Ref: NICOLA 12 07 20
Customer VAT No: 4670207382

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
70380	AMSTEL NRBTray4(6x330ml)	84	CS	269.28	0.00	23.59	23733.23
39429	Bern BI 4x6x275mlNRBTray	130	CS	268.09	0.00	23.48	36273.36
61351	Est4x6x275mlNRBTray	130	CS	326.40	0.00	26.02	44966.51
70370	HEINEKEN 0.0NRB4(6x330)	168	CS	280.14	0.00	24.06	46475.44
70391	HEINEKEN NRB 4(6x330ml)	420	CS	280.14	0.00	24.06	123688.61
35079	Hunt Dry 4x6x330mlNRBTray	300	CS	296.72	0.00	24.76	93025.99
35087	Hunt Gold4x6x330mlNRBTray	300	CS	296.72	0.00	24.76	93025.99
70360	JACK B. Butch Keg 30L	12	CS	1027.51	0.00	73.67	13163.01
58287	JCLER LaFleur 6x750ml	80	CS	422.34	0.00	45.94	34629.05
10899	Klipd8Cola 4x6x275mlTray	65	CS	322.82	0.00	25.87	22197.02
70777	Ned Class SavBI24 6x750ml	120	CS	313.00	0.00	43.45	37197.90
70406	SOL NRB Case 4(6x330ml)	84	CS	250.30	0.00	22.79	21977.68
32684	Savanna Light 4x6x330ml Tr	70	CS	342.85	0.00	26.71	25432.96
4023285	Pal HNKDev 4Way 1000x1200	18	PC	242.00	0.00	0.00	5009.40
4005804	Pallet Rental Wood Chep	11	PC	275.00	0.00	0.00	3478.75

Material(s) temporarily out of stock - please re-order

43 Clot Bergh 12x750ml 1 Pallet * Items out of stock on original Sales Order

Keg Deposits 12 313.04 4319.95

Invoice Total 633134.85

Vat Total 92582.88

Total Units 1963 Cases 29 Pieces 0 Packs 0 Other

Vat no : 4670207382

Tel: 012 803 0535

Fax: 012803 0512

Summary of Deductions (already applied to Invoice Total):

Trade Discount 48339.65

Return Ratio 0.00 %

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

Order and Payment Terms:

Terms: 15 days fm stmt with COD Opt.

15508.17 if paid by 20240719

6203.27 if paid by 20240815

* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT

* Credit note/s will be issued for returned items

Seal Numbers: 66772511-520, 0, 0

Driver's Signature Customer Name Customer Signature Date 20240717

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com



Exchange Out



A Brambles Company

5000014090544

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 19915178 Other Reference 40848211	Shipment Date 17/07/2024 Capture Date 17/07/2024

Transporter OWN TRANSPORT

Vehicle Reg No HKJ774FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000132926 Address: 58554-Vassco Distributors 85 Rooiberg Street Ext 65 WILLOW PARK MANOR, 0127 SOUTH AFRICA Tel: Fax:	
	Created By PP-KGOPANPR

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	11	0	11	272-
Total	11	0	11	272-

Shipper's Signature	Received By <i>Louise</i>	Driver Name NKOSANA VILAKAZI
Date Received <i>17.07.24</i>	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>