

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@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (51150) FOR - 17/07/2024 Bay Number: 5624

Description:	Beer Load
Route:	Jet Park
Start Km	0.565378
Instructions:	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG386FS	ACTROS 2645LS/33 P	32		Xolani	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR SOUTH RAND DC ICC	temp63343344	Transport Sedibeng		Preloaded Next Day Delivery

LSID - 51150

(1 Invoices)

Weight : 0

Driver Signature:


Xolani

Date Back: _____

Time Back: _____

Warehouse Signature:

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 7735

Supplier:

HEITZBERG

P/O 53042

TASK no 284392

Received by:

J. HANES

Date:

17-07-2011

GRV No.:

410143

Supplier's Del Note No.:

91762608

Quantity	Description of Goods	Short Delivery Return or Damaged
01 P's	DESTELL PALLET	(1x1)
	RETURNED WITH STOCK	
44 CASES	SEEDSWICKS O/B	
	SHERRY (1x12x1L)	
	RETURNED Broken PALLET	
	Name: SHADRACK	
	REG: JBG386 FS	
	SIGN: PS	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2350610	REGISTRATION NUMBER:	JBG386FS
DELIVERY NO:	40848830	TRUCK:	
EXPO	SPAR SOUTH RAND	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	
6772471		6772472		6772473		6772474	6772475
6772476		6772477		6772478		6772479	6772480

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:	03:43
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:	Singh	SIGNATURE			
DAC SIGNATURE :	PROMISE K	DATE:	17 July 2024	TIME:	02:36

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 17/07/24

P.O Number: 53042 Delivery Number: 1
Task Number: 284392

GRV Number: 410143

Warehouse: 4 01
Vendor Code: 010856 HEINEKEN SOUTH AFRICA PTY
Address:

JOHANNESBURG
1961

Transporter:
Invoice/Delivery number : 91762608
Invoice Method. : VENDOR CASES

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Damaged Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
	2104991 255	GRACA	1 12 750ML	50	50	50	0								
	2105151 260	NEDERBURG ROSE	1 12 750ML	44	44	44	0								
	2131343 61	OVERMEER STEIN	1 4 5LT	40	0	0	0				40				
	2131346 496	TASSENBERG	1 4 5LT	40	40	40	0								
	2131373 4000005	DISTELL PLASTIC CRATE	1 1 1'S	429	429	429	0								
	2167267 1719121	HARRIER WHISKEY	1 12 1L	40	0	0	0				40				
	2167710 19935	MULTANA WINE RED	1 12 750ML	200	200	200	0								
	2173835 633	SEDGWICKS O/B SHERRY	1 6 2LT	189	189	189	0								
	2188212 PAL01	DISTELL PALLETS	1 1 1'S	27	27	26	1								1
	2212665 1530101	MOKADOR APERITIF	1 12 750ML	56	0	0	0				56				
	2295322 32832	D/HOF NATURAL SWEET RED	1 12 750ML	60	60	60	0								
	2309125 1010122	RICHIELEU BRANDY	1 12 1LT	44	44	44	0								
	2416273 33501	SEDGWICKS O/B SHERRY	1 12 1L	440	440	396	44				720				44
	2439319 33860	SEDGWICKS SHERRY	1 12 375ML	720	0	0	0								
TOTALS:				2379	1523	1478	45				856				45

Signed on behalf of SPAR I.C.C. DC
Dry Goods - Order Checked
Signature: _____ MADIAJ
Date: 17-07-24 Time: _____
Johannes Madia (Sign): _____

Signed on behalf of Transporter:

Signature: _____
SHADRACK PHAFOLE

Vehicle Reg. JBG 359 FS

SPAR I.C.C. DC
Date: 17-07-24 R.N.#: _____ Time: 12:40
Qty of Distell Crates: 429 Qty of Distell Pallets: 26
CHEPSA X PALLETS:
Transfer Hire Advice Note: _____ Qty Del: 1
Transfer Out Document: _____ Qty Del: 1
Signature of SPAR Receiving Checker: _____