

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



Liquor Runners

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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 (51144) FOR - 17/07/2024	Bay Number: 8945
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Description:	Beer Load
Route:	Meyerton
Start Km	0
Instructions:	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG407FS	ACTROS 2645LS/33 P	32		Xolani	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Model Liquor Distributors	temp63343676	Transport Sedibeng		Preloaded Next Day Delivery

LSID - 51144

(1 Invoices)

Weight : 0

Driver Signature:

Date Back:

17-07-24

Warehouse Signature:

Time Back:



REPRINT	Curr. ZAR	TAX INVOICE	9176722222
TAX INVOICE	PAGE 1 OF 2	DATE	17.07.2024
VAT REG NO.	4390219295	TELEPHONE	

1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of publication. The title is "The History of the United States from 1776 to 1876". The author is "John F. Johnson". The date is "1876".

DELIVERY NO.	408488/4	FAX	0448016920
SHIPMENT NO.	2351183	CUSTOMER NO.	35299

DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
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SALES ORDER NO.	19917745
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	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	598.91	598.91	0.00	17.77-	87.17	668.31	26732.31
	296.96	296.96	20.88	10.22-	46.14	353.76	19810.48
	599.37	599.37	0.00	17.78-	87.24	668.83	53505.89
	545.92	545.92	0.00	16.45-	79.42	608.89	30444.64
	420.00	420.00	0.00	15.80-	60.63	464.83	334677.60
	543.21	543.21	0.00	16.38-	79.02	605.85	24234.17
	342.65	342.65	0.00	13.29-	49.40	378.76	75541.37
	594.63	594.63	0.00	17.67-	86.54	663.50	87583.17
	147.28	147.28	0.00	5.83-	21.22	162.67	66319.38
	516.27	516.27	11.58	15.71-	76.82	588.96	63608.19
	704.15	704.15	0.00	20.40-	102.56	786.31	31452.33
	704.15	704.15	0.00	20.40-	102.56	786.31	31452.33
	277.71	277.71	0.00	9.09-	40.29	308.91	37069.18
	242.00	242.00	0.00	0.00	36.30	278.30	8070.70
		12.17			1.83	14.00	4870.43

DISCOUNT MESSAGE			
Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR22141.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
NAME IN PRINT			CUSTOMER ID
			DATE

17/07/24

REG No 200302616507 Vat No 4180211080

SOLD TO
 Model Liquor Distributors (Pty) L
 Model Liquor Distributors
 PO Box 37
 Meyerton
 1960

DELIVER TO
 Model Liquor Distributors
 Cnr Johan Roux Road & Galloway Str
 Meyerton
 1961
 Mobile
 Telephone 0163623223

REPRINT		Curr: ZAR		TAX INVOICE		17.07.2024	
TAX INVOICE		4390219295	PAGE 2 OF 2				
VAT REG NO.		40848874		TELEPHONE		0448016920	
DELIVERY NO.		2351183		CUSTOMER NO.		195299	
SHIPMENT NO.		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		DIRECT		CUST. REF.		rig 1	
DELIVERY DAY				SALES ORDER NO.		19917745	

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	QUANTITY Boi	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			Material(s) temporarily out of stock, please re-order											
			69067	1	PAL	*Dhof Adipracht 11% 12x1.0L Tetra &ZINV_ITEM-PART DE LIV_TEXT(60)&								
			1719121	5	PAL	*Harrier 12x1.0L &ZINV_ITEM-PART DE LIV_TEXT(60)&								
			1719101	1	PAL	*Harrier 12x750ml &ZINV_ITEM-PART DE LIV_TEXT(60)&								
			1003101	5	PAL	*Kipdrift Prem 12x750ml &ZINV_ITEM-PART DE LIV_TEXT(60)&								
			43	2	PAL	*Olief Beigh 12x750ml &ZINV_ITEM-PART DE LIV_TEXT(60)&								

Total Units: 2056 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 26517 Kg
 Bottle Deposit Total: 2419.92
TOTAL: 901372.17

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			Terms: WEK: Purch due next Wednesday Settlement discount of ZAR22141.21 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x650 ml	4058368	1.5 Lit	4000017	Pallets				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP 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	4085918	DK 20L HNK	4085919			
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK				
12x750 ml or				DK 50L HNK				
1 Lit Nn/Crate	4015031			CASH				
12x650ml HNK	4085945			CHEQUE				
12x650ml HNK	4085925			ACCOUNT				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT OTHER		CUSTOMER ID		DATE

LR CLAYVILLE ZAL6 SEAL REGIST

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		901969
2		901970
3		901971
4		901972
5		901973
6		901974
7		901975
8		901976
9		901977
10		901978
11		901979
12		901980
13		901981
14		901982
15		901983
16		901984
DATE: 17/07/24	29 TOTAL PALLETS LOADED	Depot Quality check on dented / Leaking stock (damages)
TIME		Transporter quality check on dented / leaking stock (damages)

DRIVER NAME	SECURITY NAME	LR NAME
	Maguire	DUPA SMUTS
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE

LR CLAYVILLE ZAL6 SEAL REGIST

Liquor Runners