

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 (51176) FOR - 17/07/2024

Bay Number: 9856

Description:	Beer Load
Route:	Thokoza
Start Km	0
Instructions:	Bongelo Tshangatsha (ID: 8204265955088)

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JB041FS	ACTROS 2645LS/33 P	32			

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Sams Inn off Sales 2	temp63346408	Transport Sedibeng		Waiting to offload at customer

RFC

LSID - 51176

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO		DELIVER TO												
Sam's Liquor Store Tokoza (Pty) L		Sam's Liquor - Tokoza												
7703 Khumalo Street, Phola Park		7703 Khumalo Street, Phola Park												
Shop 2		Shop 2												
Tokoza		Tokoza												
1426		1426												
Mobile 0826521984		Telephone 0119054619												
DELIVERY INSTRUCTIONS		ORDER MESSAGE												
RETURN CODE	QUANTITY Cases	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		
		4085945	2772	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	33280.63		
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	11385.00		
		4085918	33264	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	66561.27		
					VAT Total	14507.86								
Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other														
Gross Weight: 21177 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 111226.90														
DISCOUNT MESSAGE														
Terms: Payment 15 Days form Stmt 1%														
ACCOUNT PAYMENT RECEIVED														
CASH														
CHEQUE														
ACCOUNT														
OTHER														
CONDITIONS OF SALE														
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za														
COMPANY REP/DRIVER					CUSTOMER NAME IN PRINT					CUSTOMER ID			DATE	
Philimon													18/07/24	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

NLA Reg No: RC0003175

SOLD TO		DELIVER TO										
Sam's Liquor Store Tokoza (Pty) L		Sam's Liquor - Tokoza										
7703 Khumalo Street, Phola Park		7703 Khumalo Street, Phola Park										
Shop 2		Shop 2										
Tokoza		Tokoza										
1426		1426										
Mobile 0826521984		Telephone 0119054619										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
RETURN CODE	QUANTITY Cases	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
		48331	2112	CS	Hunters Dry 12x660ml Crd	224.21	224.21	20.88	16.81-	34.24	262.52	554438.88
		4023385	32	PC	Pal HNK Bev 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
			2112	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25356.67
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
					5913.60							
					29595.72							
					76787.11							
Total Units: 2112 Cases 32 Pieces 0 Packs 0 Other												
Gross Weight: 33444 Kg												
Bottle Deposit Total: 44098.56												
TOTAL: 588701.15												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR5037.26 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												

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
1.1.1		1.1.1		1.1.1		1.1.1		1.1.1	



02210

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Berthold</u>	Vehicle Reg.: <u>JB 5041 FS</u>
Customer: <u>Santitas</u>	Invoice No.: <u>917672219</u>
Date: <u>12/10/74</u>	<u>63346408</u> <u>63346408</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2376</u>	Crates	
Bottles	<u>28512</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Machatsi

Customer Name

Customer Signature

Berthold

Driver Name

Driver Signature