

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 (51216) FOR - 17/07/2024

Bay Number: 9856

Description:	Beer Load				
Route:	Vanderbijlpark				
Start Km	0				
Instructions:	Thabiso Cyncah Motha (ID: 8803285563085)				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBD355FS	ACTROS 2645LS/33 P	32			

Customer Name Invoice / DNote Principle Name COD / Account Special Instruction
Makro Vaal temp63351329 Transport Sedibeng

RFC

LSID - 51216

(1 Invoices)

Weight : 0

Driver Signature: _____

Warehouse Signature: _____

Date Back: _____

Time Back: _____

17/07/2024 06:03:53 PM

40/40



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
Massstores (Pty) Ltd t/a Makro SA
Makro Vaal M18L
P. Bag 4
Sunningshill
2157

DELIVER TO
Makro Vaal M18L
Cnr Barrage & Ascot on Vaal Rd
Erf 420 Kanba Str Powerville Park
Vanderbijlpark
1911
Mobile 0829244170
Telephone 0169857339

"CREDIT NOTE"	Curr. ZAR	TAX INVOICE	806228357
VAT REG NO.	430019155	DATE	18.07.2024
DELIVERY NO.	86580138	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	71302
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	5027040990
		SALES ORDER NO.	67467603

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	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
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	4085945	2156	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	25884.94
	4085928	616	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	7395.70
	4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4085918	25872	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	51769.86
	4086953	6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	12942.47
				VAT Total							12781.69

Total Units: 0 Cases 35148 Pieces 0 Packs 0 Other

Gross Weight: 20771 Kg

Bottle Deposit Total: 0.00

TOTAL:

97992.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Smtl 1%
Crate 12x660 ml	4083358	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x660ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or	-			DK 50L HNK			
1 Lit N/Crate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Moscos

17/08/24

18-07-24

[illegible]

!EOUNINSHLL

~~TAX INVOICE (RETURN NOTE)~~

Vendor: 12904 HEINEKEN BEVERAGES SA (PTY
PO BOX 6146
KILIMNIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JOEDI JORRUT

DOCUMENT NUMBER: 1000
 50. Name: _____
 Price: \$100.00
 Document Date: 10/1/2000
 Document Title: _____

Maybill No.

Page: 2 of 2

Return Order No. 440.

	ARTICLE	RETURN	QTY	SUM	DATE	COST	COST	UNIT	TOTAL
ITEM CODE	DESCRIPTION								
SERIAL NUMBER									

SUB TOTAL	35,41.20
vat	12,781.70
TOTAL GST INCL	48,192.90

OF RETURN. Please supply us with our TAX CREDIT NOTE as soon as possible

Name M Signature

REMARKS.	VEHICLE REG	JBDO0005

MOHAPISCI

6610-0556-4002 SEAL ID:

NAME	AGE	SEX	REL	DATE	TIME	PLACE	REMARKS
JOHN M.	25	M	H	1945	10:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	11:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	11:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	12:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	12:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	13:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	13:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	14:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	14:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	15:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	15:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	16:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	16:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	17:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	17:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	18:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	18:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	19:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	19:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	20:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	20:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	21:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	21:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	22:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	22:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	23:00	NEW YORK	ARRIVED
JOHN M.	25	M	H	1945	23:30	NEW YORK	ARRIVED
MARY A.	22	F	W	1945	24:00	NEW YORK	ARRIVED

DATE _____
PAGE _____

~~TAX INVOICE (RETURN NOTE)~~

PO BOX 6145
RIVONIA, OHUTENG, 2122
Tel: 0102265000
FONIA - MR JORDI BORRUT

NO 44714

Return Circ

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