

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



Sedibei
Kliprivier Bus
1 De Man Ro
Jo

John.donaldson@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

01
www

LOAD SHEET INFORMATION - LSID (61291/0) FOR - 2024-12-09 BAY - 31

Description:	Beer Load								
Route:	Kathehong								
Start Km	0								
Instructions:	Thuso Ramakhala (ID: 9203246021084)								
Pick Date:	05/12/2024	Pick Time:	16:58	Offloading Date:	05/12/2024	Offloading Time:	-		
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
HJZ814FS	AXOR 3340S/33	1	Thuso Ramakhala						
Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_S
1	Sams Inn off Sales	temp63775345	Transport Sedibeng		Delivered				

SAP SHIPMENT -

LSID - 61291/0 (1 Invoices)

Driver Signature:

Warehouse Signature:

Date Back:

Time Back:

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448
Tel: (011) 873-7313



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080

NLA Reg No: RG0003175

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

Alberton North

DELIVER TO	DELIVERY NO.	SHIPMENT NO.	DELIVERY MODE	DELIVERY DAY	Curr. ZAR	TAX INVOICE
Sam's Inn Liquor Store Stand 896 Nhlapo Kathenong 1431	41092658	2456697	Primary Delivery	DIRECT	PAGE 1 OF 1	917908839
Liq License Owner 0826521984 Sam's Liquor Store - Kallehon Telephone 01190975936 License Number GAU500623C					DATE	05.12.2024
					TELEPHONE	+27(0)1021
					FAX	+27(0)1021
					CUSTOMER NO.	40157
					TAX CLASS	Duty Paid
					CUST. REF.	Truck 1

LIVERY IN- RUCTIONS	ORDER MESSAGE	SALES ORDER NO.
		1000185077

LINE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
IDE Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70336		1001	CS	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	209658.14
	70322		1155	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	297788.60
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6036.80						
						13513.20						
						70720.00						

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28 TOTAL: 542186.68

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR4556.77 may be deducted for timeous payment.
6x1 5L/2 OL	4058358	1.5 Lit	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
2 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
1 Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
650ml HNK	4000003	660 ml	4018870	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
750ml Green	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml or	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Nucrate	4015031	--		DK 50L HNK	4085921		
650ml HNK	4085945						
650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Palessa	PH	PHUP		05/12/2024



Exchange Out



A Brambles Company

5000014503311

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	References Reference 1000185077 Other Reference 41092658	Dates Shipment Date 05/12/2024 Capture Date 05/12/2024		
Transporter OWN_TRANSPORT		Vehicle Reg No HJZ814FS		
Shipped To CHEP Global ID 1000184738 Address: 40157-Sam's Inn Liquor Store Stand 896 Nhlapo KATLEHONG, 1431 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-SINGHJUA			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	134-
Total	28	0	28	134-
OVERNIGHT LOGISTICS (PTY) LTD Reg No: 2006/019329/07 VAT No : 4750245054 PO BOX 5686, MEYERSDAL, ALBERTON, 1448 14 UNION STREET, UNION PARK, ALBERTON, 1452 TEL : 011 873 7313 CELL : 061 029 4462				
Shipper's Signature 	Received By PHILLIP	Driver Name PHILIMON		
Date Received 04 DEC 2024	Receiver's Signature and Date  05/12/2024		Driver's Signature 	