

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



Sedibei
Kliprivier Bus
1 De Man Ro
Joh

John.donaldson@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

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www

LOAD SHEET INFORMATION - LSID (61286/0) FOR - 2024-12-09 BAY - 26

Description:	Beer Load			SAP SHIPMENT -					
Route:	Mabopane								
Start Km	0								
Instructions:	Mfanafuthi Philemon Ngubane (ID: 8009296143087)								
Pick Date:	05/12/2024	Pick Time:	16:58	Offloading Date:	05/12/2024	Offloading Time:	-		
Reg. No.	JB1041FS	Truck Description	ACTROS 2645LS/33 PURE	Load Capacity	32	Driver Name	Mfanafuthi Philemon Ng	Dispatcher	Checker
Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_S
1	Chillies Eating House	temp63784455	Transport Sedibeng		En route to Customer				

LSID - 61286/0 (1 Invoices)

Driver Signature: _____ Date Back: _____
Warehouse Signature: Alan _____ Time Back: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/029165/07 Val No. 4180211080 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Oltanfontein
1666

041

SOLD TO

Chillies Trading CC
Chillies Bottle Store & Distribut
PO Box 911-1980
Rosslyn
1200

DELIVER TO

Chillies Bottle Store & Distribut
Stand 2220 Block F
Soshanguve
0200
Liq License Owner
Chillies Trading CC
Mobile
Telephone 0127995894
RG0016617

REPRINT	Curr. ZAR	TAX INVOICE	917908501
TAX INVOICE		PAGE 1 OF 1	05.12.2024
VAT REG NO.	4450164894	TELEPHONE	
DELIVERY NO.	41099807	FAX	0448016920
SHIPMENT NO.	2459381	CUSTOMER NO.	42231
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Mimosa

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000197114
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RETURN CODE	QUANTITY Cases	Bois	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
			71445	180	CS	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	11.90-	43.22	331.32	59636.70
			68310	640	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	123081.44
			71464	640	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	123081.44
			61449	270	CS	Extreme 6x(4x40ml)Can Tray	467.68	467.68	0.00	45.41-	63.34	485.61	131114.71
			70391	252	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	11.70-	42.34	324.61	81800.68
			64759	150	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	38837.65
			71462	810	CS	WINDHOEK Draught Can Tray	328.03	328.03	0.00	12.81-	47.28	362.50	293626.53
			4023385	15	PC	4(6x500ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
			4085904	14	PC	Pal HNK Bev 4-Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	4427.50
						Pallet Rental Wood 1200x1000mm CHEP							
						Deduction Totals:							
						Direct Delivery Incentive		6325.30					
						Trade Discount		33650.36					
						VAT Total		112145.37					

Material(s) temporarily out of stock, please re-order
61298 1 PAL *Esprit MangChilli 4x(6x275ml)NRB Tr
68334 1 PAL *Bernini Amber 2x6x500ml Can Tray
68176 1 PAL *Bernini Class 2x6x500ml Can Tray

total Units: 2942 Cases 29 Pieces 0 Packs 0 Other
Gross Weight: 29477 Kg
Bottle Deposit Total: 0.00
TOTAL: 859781.15

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SM, ME 1 after Invoice, 2.5% Settlement discount of ZAR21279.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x680 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385	36	
X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
6X1 Lit RND	4000003	650 ml	4018970	DK 20L HNK	4085919		
2x650ml HNK	4085928	650 ml/750 ml	4085918	DK 30L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085921		
2x750 ml or	--						
Lit NuCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Sipho

05/12/24



Exchange Out



A Brambles Company

5000014503407

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000197114 Other Reference 41099807	Shipment Date 05/12/2024 Capture Date 05/12/2024

Transporter OWN_TRANSPORT		Vehicle Reg No JBJ041FS		
Shipped To CHEP Global ID 1000136071 Address: 42231-Chillies Bottle Store & Stand 2220 Block F SOSHANGUVE,0200 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written): Order #: 1000197114, Customer PO: MIMOSA, INFO: 0002459381, Shipper ref #: 0041099807, Unique #: 41099807, Delivery #: 41099807 Created By PP-MTHEMBMO		
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	14	0	14	544-
Total	14	0	14	544-

36 chep pallets.

Shipper's Signature 	Received By Sipho	Driver Name PHILIMON
Date Received 05/12/2024	Receiver's Signature and Date 	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JB041FS		HPX 802FS	HPX 804FS	41099807
Number of seals	Received by Driver		Seal Number	
1			1082401	
2			1082402	
3			1082403	
4			1082404	
5			1082405	
6			1082406	
7			1082407	
8			1082408	
9			1082409	
10			1082410	
11			1082411	
12			1082412	
13			1082413	
14			1082414	
15			1082415	
16			1082416	
04/12/2024		TOTAL PALLETS LOADED		
04:25		29		
DRIVER NAME		SECURITY NAME		LR NAME
PHikemon				MOSES
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE