

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



Sedibeng
Kliprivier Bus
1 De Man Road
Johannesburg

John.donaldson@lrta.co.za

Liquor Runners Transport LR TRANSPORT

www

LOAD SHEET INFORMATION - LSID (61315/0) FOR - 2024-12-09 BAY - 55

Description:	Beer Load				SAP SHIPMENT -				
Route:	Tembisa								
Start Km	0								
Instructions:	Emmanuel Thokozani Khumalo (ID: 7010025601081)								
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			
JB1068FS	ACTROS 2645LS/33 PURE		32	Emmanuel Thokozani Kh					
Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive Time	Leave Time	Odo Meter	Customer S
1	Liquor Legends Tembisa	temp63789785	Transport Sedibeng		Delivered				

LSID - 61315/0 (1 Invoices)

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

HEINEKEN

beverages

NEWGOLD WAREHOUSE
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Cnr Birnie and Ham Street
 Boksburg 1459

SOLD TO
 Trade Fund's Pty Ltd
 Liquor Legends Tembisa
 PO Box 12582
 Edleen 1625

DELIVER TO
 Liquor Legends Tembisa
 Cnr Masliff & K56 Road Ext 9
 Shop 11 Maybuye Shopping Centre
 Tembisa 1632
 Mobile 0828533726 Liq License Owner
 Trade Fund's Pty Ltd
 Telephone 0113105633/AU500980C

REPRINT	Curr. ZAR	TAX INVOICE	917908903
TAX INVOICE	PAGE 1 OF 2	DATE	05.12.2024
VAT REG NO.	4590210318	TELEPHONE	
DELIVERY NO.	41104832	FAX	
SHIPMENT NO.	2460542	CUSTOMER NO.	32389
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Val Mixed Load

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000189139				
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		68176	512	CS	Berrini Class 2x6x500ml Can Tray	175.07	175.07	0.00	11.34-	24.56	188.29	96403.53
		71464	640	CS	Berrini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	11.34-	24.56	188.29	120504.41
		61351	65	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	19.29-	46.07	353.18	22956.77
		67910	120	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	19.29-	46.07	353.18	42381.73
		70391	336	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	17.58-	41.46	317.85	106795.77
		70322	462	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	21.44-	31.87	244.35	112890.09
		35079	60	CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	17.73-	41.85	320.84	19250.47
		40008	360	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	19.48-	46.58	357.10	128557.35
		42550	150	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	22.22-	32.65	250.32	37548.63
		32699	70	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	20.14-	48.38	370.89	25962.12
		4023385	19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5287.70
		4085904	10	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3162.50
			462	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	5546.77
					Deduction Totals:							
					Direct Delivery Incentive						6266.55	
					Trade Discount						38997.10	
					VAT Total						94858.41	
		Material(s) temporarily out of stock, please re-order										
		35429	5	PAL	*Berrini Blush 4x(6x275ml)NRB RPull							
		71502	2	PAL	*Savanna Neal 4x(6x330ml)NRB Tray							
					* Items out of stock on original Sales Order							

GRABCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085358	4000017	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	4000020	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	4086953	DK 30L HNK	4085921		
12X750 ml or	--		DK 50L HNK	4085921		
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER ID		DATE
Emmanuel		[Signature]		[Signature]		05.12.2024

TEMBISA
 TEL: 011 310 5635
 EFT
 RECEIVED
 CASH
 ACCOUNT
 RECEIVED
 ACCOUNT

TERMS: SF_ME 1 after Invoice 2%
 Settlement discount of ZAR14043.15 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

SOLD TO
 Trade Fund's Pty Ltd
 Liquor Legends Tembisa
 PO Box 12582
 Edleen
 1625

DELIVER TO
 Liquor Legends Tembisa
 Cnr Mastiff & K56 Road Ext 9
 Shop 11 Mayibuye Shopping Centre
 Tembisa
 1632
 Mobile 0828533726 License Number
 Telephone 0113105635/AU500980C

REPRINT	Curr. ZAR	TAX INVOICE	917908903
TAX INVOICE		PAGE 2 OF 2	DATE 05.12.2024
VAT REG NO.	4590210318	TELEPHONE	
DELIVERY NO.	41104832	FAX	
SHIPMENT NO.	2460542	CUSTOMER NO.	32389
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Val Mixed Load

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
	71456		6	PAL	*HEINEKEN Can Tray 4x(6x500ml) ZA * Items out of stock on original Sales Order							
Total Units: 2775 Cases 29 Pieces 0 Packs 0 Other												

Gross Weight: 29043 kg
 Bottle Deposit Total: 10500.00

GRADE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058398	4000017	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	DK 30L HNK	4085921		
12X750 ml or			DK 50L HNK			
1 Lit NxCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Emmanuel

05.12.2024





Exchange Out



A Brambles Company

5000014503174

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 1000189139 Other Reference 41104832	Shipment Date 05/12/2024 Capture Date 04/12/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBJ 068 FS
Shipped To CHEP Global ID 1000186731 Address: 32389-Liquor Legends Tembisa Cnr Mastiff & K56 Rd Ext 9, Sh TEMBISA, 1632 SOUTH AFRICA Tel: +2700 Fax:	* Notes (Hand Written):	
	Created By PP-MADISHM	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	10	0	10	249-
Total	10	0	10	249-

Shipper's Signature	Received By	Driver Name EMMANUEL KHUMALO
Date Received	Receiver's Signature and Date	Driver's Signature



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2460542	REGISTRATION NUMBER:	JBJ 068 FS
DELIVERY NO:	41104832	TRUCK :	
EXPO	LIQUOR LEGENDS TEMBISA	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7124501		7124502		7124503		7124504	
7124506		7124507		7124508		7124509	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	05 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE: 05/12/24	TIME: 01:40			
PROCESS CONTROLLER NAME:	Ram D	SIGNATURE			
DAC SIGNATURE :	CATHERINE M	DATE:	05 December 2024	TIME:	00:29