

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



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1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 34702 (GRV)

Receiver: Asande Maqhubu
Checker: Brian Kgaripana
Warehouse: CALTONVILLE ULTRA LIQUOR
Sender Ref 1:
Receive Date: 2024-12-23
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 63846615

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
4085904	PALLET RENTAL WOOD CHEP			1.5833	19
4085945	CRATE OWN GENERIC 12 X 660ML			770	9240
4085928	STAR CRATES			693	8316
4000002	CRATE 6X2.0L JAR			36	216
4058358	CRATE 12X660ML			198	2376
4015031	CRATE 12X750ML/1.0L NU			32	384
4085918	RB EMPTY GENERIC			9240	110880
4086953	RB STAR GREEN HNK 650ML (TRADE)			8316	99792
4018870	DISTELL RB 660ML			1584	19008
4023385	PAL DISTELL 4-WAY (1000X1200)			0.4167	5
				20,871.00	250,236.00
Total QTY Received				20,871.00	250,236.00

PROCESSED

Checked By: Brian
Transport Company: Liquor Runners

Receiver: JBJ 050 FS
Checker: THABAN
Driver Signature: [Signature]

23/12/2024 04:00:36 PM



02469

TRANSPORT**DEBRIEF CREDIT ADVICE**

63846615

Driver Name: <u>Thibang</u>	Vehicle Reg: <u>JD52505</u>
Customer: <u>Ultra liquor</u>	Invoice No.: 844448
Date: <u>23/2/24</u>	63846615

Carletonville**EMPTIES RETURNED**

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1463</u>	Crates	<u>132+66</u>
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>19</u>	4-Way Pallets	<u>5</u>

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Michael
Customer Name
Customer SignatureThibang
Driver Name
Driver Signature

Empties Return

Customer Name : Ultra Liquors Annans Carletonville

Customer Account No : 858732

Order No : 67614588/86731138 Date : 23/12/24

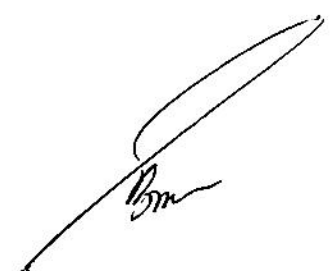
Registration Number :

Returned empties :

Description	Qty
Pallet distell 4-way	5
Hunter crate & bottle full 12x660ml	132
Hunter crate only 12x660ml	66
Wine Crates 5L	-
Wine Crates 2L	68
Heineken crate & bottle full 12x650ml	1463
Heineken crate only 12x650ml	-
Chep pallet	19

Driver's Name : Thabang Signature : 
ID No : 8804185902084

Customer Name : Sel610 Signature : 



DELIVER TO

Link Up Liquor Store (Pty)Ltd
 tra Liquors Annans Carletonville
 151 2 Onyx Drive
 arletonville
 199

DELIVER TO

Ultra Liquors Annans Carletonville
 5351 2 Onyx Drive
 Carletonville
 2499
 Lq License Owner
 Drink Up Liquor Store (Pty)Ltd
 Mobile
 Telephone 0187862883
 RG0016309

DELIVERY INSTRUCTIONS

allocation stock-CK

ORDER MESSAGE

REPRINT
 TAX INVOICE
 VAT REG NO.
 DELIVERY NO.
 SHIPMENT NO.
 DELIVERY MODE
 DELIVERY DAY

Curr. ZAR
 PAGE 1 OF 2
 4550275921
 41132809
 2475198
 Primary Delivery
 Inter-Co/Plant/Direc

TAX INVOICE
 DATE
 TELEPHONE
 FAX
 CUSTOMER NO.
 TAX CLASS
 CUST. REF.

917941930
 23.12.2024
 0448016920
 858732
 Duty Paid
 RIG

SALES ORDER NO.
 1000227286

TURN	QUANTITY	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
40008	450	CS	Hunters Dry 4x(6x440ml)Can Tray				330.00	330.00	0.00	22.78	46.08	353.30	158988.94
40009	270	CS	Hunters Gold 4x(6x440ml)Can Tray				330.00	330.00	0.00	22.78	46.08	353.30	95393.36
45707	140	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray				342.65	342.65	0.00	23.57	47.86	366.94	51372.58
32699	700	CS	Savanna Dry 4x(6x330ml)NRB Tray				342.65	342.65	0.00	23.57	47.86	366.94	256862.92
71462	720	CS	WINDHOEK Draught Can Tray				328.03	328.03	0.00	22.65	45.81	351.19	252853.09
70323	126	CS	WINDHOEK Lager NRB Tray 4(6x44c) ZA				328.03	328.03	0.00	22.65	45.81	351.19	44249.30
4023385	20	PC	Pal HNK Bev 4-Way 1000x1200				242.00	242.00	0.00	0.00	36.30	278.30	5566.00
4085904	10	PC	Pallet Rental Wood 1200x1000mm CHEP				275.00	275.00	0.00	0.00	41.25	316.25	3162.50
Deduction Totals:													
Direct Delivery Incentive								5172.90					
Trade Discount								50183.71					
VAT Total								113275.92					

Material(s) temporarily out of stock, please re-order
 4023385 6 PC Pal HNK Bev 4-Way 1000x1200
 71502 2 PAL *Savanna Neat 4x(6x330ml)NRB Tray * Items out of stock on original Sales Order
 67910 2 PAL *Extreme 4x(6x300ml)Can Tray * Items out of stock on original Sales Order
 71464 3 PAL *Bernini Mimosa 2x6x500ml Can Tray * Items out of stock on original Sales Order
 68176 3 PAL *Bernini Class 2x6x500ml Can Tray * Items out of stock on original Sales Order
 68310 3 PAL *Bernini Blush 2x6x500ml Can Tray * Items out of stock on original Sales Order

DISCOUNT MESSAGE
 Terms: SM_ME 1 after Invoice 2.5%
 Settlement discount of ZAR21492.99 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)

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

CUSTOMER ID
 DATE

CUSTOMER NAME IN PRINT
 CUSTOMER SIGNATURE

COMPANY REP./DRIVER

RATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000015	Divider Boards	4000094		
4058358	1.5 Lit	4000017	Pallets	4085904		
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
4000003	660 ml	4018870	Other Pallets	4085919		
4055928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
4015031			DK 50L HNK			
4055945						
4085925						