

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



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1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 35338 (GRV)

Receiver: Asande Maqhubu
Checker: Brian Kgaripana
Warehouse: SA LIQUORS 718 GINSTEIN STREET GE
Sender Ref 1:
Receive Date: 2024-12-31
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 63848939

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
4085904	PALLET RENTAL WOOD CHEP			2.6667	32
4085945	CRATE OWN GENERIC 12 X 660ML			2464	29568
4085918	RB EMPTY GENERIC			29568	354816
				32,034.67	384,416.00
			Total QTY Received	32,034.67	384,416.00

Checked By: Brian

Transport Company: Liquor Runners

31/12/2024 10:33:42 AM

Receiver: HJZ F12 22

Checker: MACMILLAN

Driver Signature:



03050

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>CELANI</u>	Vehicle Reg.: <u>HJZ 821 FS</u>
Customer: <u>SA Liquor</u>	Invoice No.: <u>63848939</u>
Date: <u>28/12/2024</u>	<u>86733865</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>2464</u>	Crates	
Bottles	<u>29568</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>32.</u>	4-Way Pallets	

Emptyes returned:	YES ☒	NO ☐
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Prestiga 141174

PETER
Customer Name

P.N. RANGRODE
31-12-24

[Signature]
Customer Signature

CELANI
Driver Name

[Signature]
Driver Signature

REPRINT	Curr. ZAR	TAX INVOICE	917951772
	PAGE 4 OF 4	DATE	28.12.2024

VAT REG NO.	4250185545	TELEPHONE	+27(0)1021
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SHIPMENT NO.	2478830	CUSTOMER NO.	840852
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-City/Plant/Direct	CUST REF	Load 18

SALES ORDER NO.		1000226335
QUANTITY	UNIT	TOTAL VALUE
	NETT PRICE	

TURN IN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL PRICE Incl.Vat
	70322 4085904		2156 28	CS PC	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	213.04 275.00	213.04 275.00	20.88 0.00	9.72- 0.00	33.63 41.25	257.83 316.25	555872.06 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							

SPOTVING JUNCTION LIQUORS

DATE 28/12/2024 TIME _____

TRUCK REG. HJZ 821 FS

PALLETS IN _____ PALLETS OUT _____

DRIVER NAME GEORGE

DRIVER SIGN [Signature]

P.N. Kaur-Vy

31-12-24

Received by: RECEIVED BY
 Gross Weight: 28502 Kg
 Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

ITEMS				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
1. L BIB (SFW)	4000000		2.0 Lit	4000016		Divder Boards	4000094		32.	Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR5041.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)			
1e 12x660 ml	4055358		1.5 Lit	4000017		Pallets:							
1e 6x1 SL/2.0L	4072225		1.0 Lit Round	4000018		CHEP Pallet	4055904						
1. Lit	4000002		750 ml	4000020		4Way 1.0X1.2m	4023385						
1. Lit RND	4000003		660 ml	4018870		Other Pallets	4000028						
650ml HNK	4085928		660 ml/750 ml	4085918		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
750ml Green	4000010		R8 650 ml	4086953		DK 30L HNK	4085920						
750 ml or						DK 50L HNK	4085921						
1 Nucate	4015031												
660ml HNK	4085945												
660ml HNK	4085925	364							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
COMPANY REP./DRIVER				5/5/17

[illegible]