

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



Liquor Runners

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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 34872 (GRV)

Receiver: Asande Maghubu

Checker: Brian Kgaripana

Warehouse: OASISS LIQ DIST

Sender Ref 1:

Receive Date: 2024-12-26

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 63856335

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
4085904	PALLET RENTAL WOOD CHEP			4.5833	55
4085945	CRATE OWN GENERIC 12 X 660ML			1078	12936
4085928	STAR CRATES			1001	12012
4085918	RB EMPTY GENERIC			12936	155232
4086953	RB STAR GREEN HNK 650ML (TRADE)			12012	144144
4023385	PAL DISTELL 4-WAY (1000X1200)			3.5	42
				27,035.08	324,421.00
Total QTY Received				27,035.08	324,421.00

PROCESSED

Checked By: Brian

Transport Company: Liquor Runners

Receiver: JBG 411 FS

Checker: NIKFILO

Driver Signature: [Signature]

20/12/2024 08:31:01 PM

411

63 856335

CK97/11367/23

OASIS LIQUOR DISTRIBUTORS

57 End Street
Doornfontein Johannesburg
Tel : 011-402 7164/5/6
4410166641



Goods Returned Note No. : R/136/16

Supplier Name : **Heineken Beverages**

Address :

Postal Code :

Acc No. : H003

Date : 2024-12-26

Time : 15:07:20

Page : 1

Copy Status : Original

Done By : Salome Mashao

Orig. Inv. No. : 63856335

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
EMPTY650ML	Emptys - Heineken Crate & Bottles	1001	31.32	0.00	15.00	-31351.32
660ML 12	Emptys - Amstel (12) Crate And B	1078	31.32	0.00	15.00	-33762.96
CHEP	Empty-blue Chep Pallets	55	275.00	0.00	15.00	-15125.00
DIS	Empty Pallets - Distell	42	242.00	0.00	15.00	-10164.00

Reason :

JBG411FS Alfred rtn Empt

Signed :

Name

Date

Supp. Sub Total : -90403.28

Supp. VAT Total : -13560.49

Supp. Total : -103963.77