

62788

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



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

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 34747 (GRV)**Receiver:** Asande Maqhubu**Checker:** Brian Kgaripana**Receive Date:** 2024-12-23**Warehouse:** ULTRA LIQUORS CLAYVILLE**WarehouseRecv:** SEDIBENG BREWERY**Sender Ref 1:** ~~XXXX~~ 86737866**Sender Ref 2:** ~~XXXX~~ 63856658

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
4085904	PALLET RENTAL WOOD CHEP			3	36
4085945	CRATE OWN GENERIC 12 X 660ML			1386	16632
4085928	STAR CRATES			1386	16632
4085918	RB EMPTY GENERIC			16632	199584
4086953	RB STAR GREEN HNK 650ML (TRADE)			16632	199584
				36,039.00	432,468.00
Total QTY Received				36,039.00	432,468.00

PROCESSED**Checked by:** Brian**Transport Company:** Liquor Runners**Receiver:** JBD357FS**Checker:** TALENCE**Driver Signature:** AKOSI

24/12/2024 09:15:00 AM

1/1



Liquor Runners

00740

~~6384 0017~~

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: HEZEKIEL	Vehicle Reg.: JBA357FS
Customer: Ultra liquor	Invoice No.: 86737866
Date: 22-12-24	63856658

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
-------------------	---	-----------------------------

Prestige 141174

Patricio
Customer Name

J. H. Rando
Customer Signature

HEZEKIEL
Driver Name

Hezekiel
Driver Signature

357 W/O

HEINEKEN

Reg No. 2003/026165/07 Val No. 4180211080

Clayville Mega DC
169 Porcelain Road
Ollifantsfontein
1666

NLA Reg No: RG003175

63848091

DELIVER TO

binson Liquors (Pty) Ltd
ra Liquors Clayville
xle Drive, Ext 22 Clayville
fantsfontein
30

Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Ollifantsfontein
0700

Liq License Owner
Robinson Liquors (Pty)Ltd
Mobile
Telephone 0217974344
License Number
REF:16222

REPRINT	Curr. ZAR	TAX INVOICE	917941928
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41134212	FAX	0448016920
SHIPMENT NO.	2475746	CUSTOMER NO.	861685
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000003183
ORDER MESSAGE		SALES ORDER NO.	1000222358

TURN	QUANTITY	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
DOE	Cases											
	40	37374	40	CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
	44	65019	44	CS	Amarula Crm 12x750ml V2	1588.37	1588.37	0.00	98.10-	223.54	1713.81	75407.55
	450	40008	450	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	12.88-	47.57	364.69	164112.19
	375	64759	375	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	99163.17
	1125	42550	1125	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	22.23-	32.65	250.31	281599.16
	27	4023385	27	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7514.10
	40		40	Piece	Crate Deposit: Wine	12.17	12.17			1.83	14.00	559.82

Deduction Totals: 4427.70
Direct Delivery Incentive 35089.62
Trade Discount
VAT Total 85205.57

Returned empties
BEER CRATE CLASH = 1386
BEER CRATE RETURN = 1386
Empty 660ml 6000 = 16682
Empty 650ml 6000 = 166132
PHE CLAP = 86

STORE:	Clayville
DATE:	23/12/24
RECEIVED BY:	STAGMERS
PROCESSED BY:	STAGMERS

Gross Weight: 24188 Kg
Bottle Deposit Total: 0.00
Total Units: 2034 Cases 27 Pieces 0 Packs 0 Other

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 LbIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	MADE	
10 LbIB (SPW)	4059358	1.5 Lit	4000017	Pallets:		COOL MC	
10 LbIB (SPW)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	CYNTHIA	
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	REG=	
X1 Lit RND	4000003	960 ml	4018870	Other Pallets	4000028		
x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
X750 ml or				DK 50L HNK	4085921		
it NuCrate	4015031						
x650ml HNK	4085945						
x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CHEQUE	CASH	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	

Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR16129.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)