

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



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Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551  
Www.lrsa.co.za

**GRV for RETURNABLES - LRSA NR: 35507 (GRV)**

**Receiver:** Asande Maqhubu  
**Checker:** Brian Kgaripana  
**Warehouse:** JAYS BLUE BOTTLE LIQUOR EXPRESS E  
**Sender Ref 1:** 41155119  
**Receive Date:** 2025-01-02  
**WarehouseRecv:** SEDIBENG BREWERY  
**Sender Ref 2:** 63869929

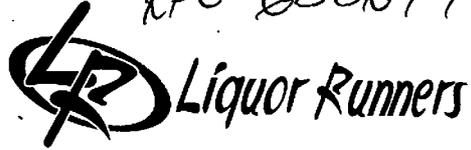
SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
4085904	PALLET RENTAL WOOD CHEP			2.9167	35
4085945	CRATE OWN GENERIC 12 X 660ML			2079	24948
4085928	STAR CRATES			693	8316
4085918	RB EMPTY GENERIC			24948	299376
4086953	RB STAR GREEN HNK 650ML (TRADE)			8316	99792
4023385	PAL DISTELL 4-WAY (1000X1200)			0.0833	1
				36,039.00	432,468.00
			<b>Total QTY Received</b>	<b>36,039.00</b>	<b>432,468.00</b>

Checked By: BXm  
Transport Company: Liquor Runners

**Receiver:** \_\_\_\_\_  
**Checker:** MOSES  
**Driver Signature:** \_\_\_\_\_

03/01/2025 04:15:47 AM

RFL 63869929



00570

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Moketso</u>	Vehicle Reg: <u>TBB 908 FS</u>
Customer: <u>Jay's Blue</u>	Invoice No.: <u>63869929</u>
Date: <u>02/01/2025</u>	<u>86746656</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates <u>STAR -</u> <u>660/750ml</u>	<u>693</u> <u>2079</u>	Crates	
Bottles	<u>33 264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>35</u>	4-Way Pallets	<u>1</u>

Empties returned: YES  NO

Prestiga 141174

P.M. Ruvole  
02-01-25

Kaylin Kumi  
Customer Name

Kumi  
Customer Signature

Moketso  
Driver Name

[Signature]  
Driver Signature

*RFC: 86746656*  
**63869929**

**DELIVER TO**  
 Jay's Blue Bottle Liquor Express  
 Erf 5523 Union Road Ext 7  
 Eldorado Park 1811  
 Lq License Owner  
 Jay's Blue Bottle Liquor Express  
 Mobile 0834076727 Jay's Bottle Store CC  
 Telephone 0119454444 License Number GAU033786

REPRINT	Curr. ZAR	TAX INVOICE	917958213
**TAX INVOICE**	PAGE 1 OF 1	DATE	02.01.2025
VAT REG. NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	41155119	FAX	+27(0)1021
SHIPMENT NO.	2481164	CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 1

DELIVERY IN RUCTIONS: Account Credit Blocked CD - 30.12.2024 Account Credit Blocked CD - 27.12.2024 Account Credit Blocked CD - ORDER MESSAGE

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
JDE	Cases	Bols				Excl. Val&Dep	Excl. Val&Dep					Incl. Val
		70322	2156	CS	HEINEKEN RB Crate 12x65x1 ZA	213.04	213.04	20.88	9.72	33.63	257.83	555872.06
		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:												
Direct Delivery Incentive							6036.80					
Trade Discount							14927.71					
VAT Total							77036.35					
HEINEKEN STAK CRATE + BOTTLES = 693 (9 PAUETS)												
HEINEKEN CRATE + BOTTLES = 2074 (27 PAUETS)												
CHEP WOODEN PAUETS = 35												
DISTRIB WOODEN PAUETS = 1												
Total = 2772 (36 PAUETS)												
Gross Weight: 28502 Kg												
Bottle Deposit Total: 45017.28												
TOTAL:											590612.00	

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L B/B (SPW)	4000000	2.0 Ltr	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR504.102 may be deducted for timeous payment.
ale 12x660 ml	4058358	1.5 Ltr	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ale 6x1.5L/2.0L	4072225	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		CONDITIONS OF SALE
2 Ltr	4000002	750 ml	4000020	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
X1 Ltr RND	4000003	660 ml	4018870	DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za
x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
X750 ml or	4015031						
Ltr N/Crate	4085945						
x660ml HNK	4085925						
x660ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Keylin Kuni* CUSTOMER ID: *02/01/2025* DATE: *02/01/2025*