

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



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1 De Man Road, Midvaal
Johannesburg

010 010 0551

Charl@lrsc.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsc.co.za

LOAD SHEET INFORMATION - LSID (43599) FOR - 29/03/2024

Bay Number: 7

Description:	Beer Load				
Route:	Centurion				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG403FS	ACTROS 2645LS/33 P	32		Xolani	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SHOPRITE DC CENTURION 36	temp63016533	Transport Sedibeng		

LSID - 43599

(1 Invoices)

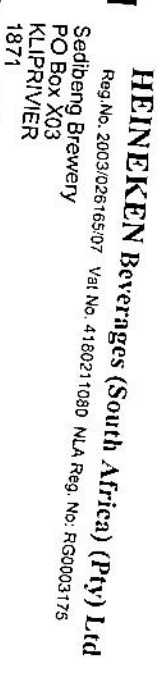
Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



REPRINT

Native 10

DELIVER TO	Shoprite DC Centurion 36021 10 Olivenhout Street Louwardia Ext 15 Centurion
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TAX INVOICE
VAT REG NO.
DELIVERY NO.

Cur. ZAR	TAX INVOICE	917508863
PAGE 1 OF 1	DATE	27.03.2024
44420106777	TELEPHONE	
66723174		

DELIVERY INSTRUCTIONS						0046	
27.03.2024 15:00							
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT		
			70432	1890	Tons		
						ORDE	
						MESS	
DESCRIPTION							

SHIPMENT NO.	2
DELIVERY MODE	P
DELIVERY DAY	Int
RR PAGE	

280336	Primary Delivery	Customer Co./Plant/Direct
FAX	CUSTOMER NO.	TAX CLASS
+27(0)1021	43076	Duty Paid
CUSTOMER NO.	TAX CLASS	CUSTOMER NO.

4085904	30	Piece	WINDHOEK Draught NRB Tray 4(6x440mm) ZA Pallet Rental Wood 1200x1000mm CH
Milena's			VAT 10%
4085904			
SIGNATURE IS NOT VALID UNLESS SIGNED HEREUNDER			
DATE	28/03/24		
GATE PASS No.	1101188c		

	LIST PRICE Excl.Vat&Dp	UNIT PRICE Excl.Vat&Dp
EEP	328.03	328.03
92996.51	0.00	0.00

SALES ORDER NO.		19751511	
BOTTLE DEPOSIT		DISCOUNT	
0.00	0.00	49.20	377.23
0.00	0.00	0.00	0.00
TOTAL VAL		712973	
Incl Vat		0	

QUANTITY		RECEIVED BY FULL SIGNATURE		STAFF NO.		CLAIM NO.	
0	Cases	VIRGINIA		Thinee			
30	Pieces						
0	Packs						
1890	Other						

BOTTLES		QUANTITY	OTHER	QUANTITY
4000000	2.0 Lit	4000016	Driver Boards	4000094
4058358	1.5 Lit	4000017	Pallets:	
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385
4000003	660 ml	4018870	Other Pallets	4000028
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919
4000010	RB 650 ml	4086953	DK 30L HNK	4085920
4015031			DK 50L HNK	4085921
4085945				
4085925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

Gross Weight: 32125 Kg	
Bottle Deposit Total: 0.00	
BARCODE	
ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE
ACCOUNT	OTHER

DISCOUNT MESSAGE		TOTAL:	712973.21
Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR 14259.46 may be deducted for immediate payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
CONDITIONS OF SALE			
All transactions are subject to our standard conditions of sale.			

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5309411

RECEIPT NUMBER#: 000108272

DELIVERY NOTE #: 917510169

DELIVERY DATE: 28/03/24

VENDOR: M12991 HEINEREN BEVERAGES SA (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
003	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	36	33	33	0	3-	0+
001	M0095760	46001452152004	THREE SHIPS SELECT WHISKY 75	12	1650	1650	1650	0	0+	0+
RECEIPT TOTALS		ITEMS: 2	1686	1683	1683	0	3-	0+		

EQUIPMENT DELIVERED:									
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED						
TYPE									
01	SMALL PALLET 1.2MX1M	0	0						
02	LARGE PALLET 2.2MX1M	0	0						
03	FURNIBOX	0	0						
04	ROLLTAINER 2 SIDED	0	0						
05	SECURITAINER	0	0						
06	TOTE BOX 400X600X400	0	0						
07	NO MHE (HANDBALL)	0	0						

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5309411 DELIVERY NOTE #: 917510169 DELIVERY DATE: 28/03/24

RECEIPT NUMBER#: 000108272
VENDOR: M12991 HEINIKEN BEVERAGES SA (PTY) LT

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT RECEIVING CLERK:
NAME (PRINT) SIGNATURE DATE NAME (PRINT) SIGNATURE

				Hehabiseng	[Signature]	P
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE