

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



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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrta.co.za

LOAD SHEET INFORMATION - LSID (43610) FOR - 28/03/2024

Bay Number: 16

Description:	Beer Load				
Route:	Benoni				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW226FS	ACTROS 2640LS/33 C 1		N.K. QWABE	Xolani	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
ULTRA LIQUORS BENONI	temp63021028	Transport Sedibeng		

LSID - 43610

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

UL Benoni

63035628

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Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

STO for RETURNABLES - LRSA NR: 12283 (STO)

Receiver: William Letsholo

Checker: Phumza Mphafa

Warehouse: Ultra (BENONI)

Sender Ref 1:

Receive Date: 2024-03-28

WarehouseRecv: SEDIBENG

Sender Ref 2: ~~86481860~~ 63035628

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2387	0
4085918	RB Empty Generic			26796	0
4085928	Star crates			385	0
4085918	RB Empty Generic			4620	0
				34,188.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	36
				0.00	36.00
Total QTY Received				34,188.00	36.00

Checked By: 

Transport Company: L.B

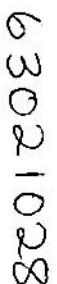
Receiver: HXW 226 FS

Checker: THEMBA

Driver Signature: 

28/03/2024 07:48:39 AM

1/1



Sedibeng Brewery
PO Box X03
KL/PRIVIER
1871

Petals Group (Pty) Ltd Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park Ert 35, Kleinfontein Lake Benoni 1501	Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park Ert 35, Kleinfontein Lake Benoni 1501	Mobile 07211111 Telephone 07211111
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REPRINT	Curr. ZAR	TAX INVOICE	917506945
TAX INVOICE	PAGE 1 OF 1	DATE	27.03.2024
VAT REG NO.	4110286103	TELEPHONE	+27(0)1021
DELIVERY NO.	40676472	FAX	+27(0)1021
SHIPMENT NO.	2280311	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	truck

DELIVERY INSTRUCTIONS ORDER MESSAGE

RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	REMARKS

CODE	Cases	Bots	DESCRIPTION

70336	2156	Case	AMSTEL RB Crate 12x660mm ZA
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4085904	28 Piece	Pallet Rental Wood 1200x1000mm CHEP
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2156	Piece	Crate Deposit: Beer & Cider
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[illegible]

Deduction Totals:

Direct Delivery Incentive
Trade Discount

Notes Discussed

			VAT Total
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100

Material(s) damaged	Out of stock	Place as	and

4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEF
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DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK
12/01/2008	DEPOSIT	1000.00		WELLS FARGO
12/02/2008	PAYROLL	500.00	1001	WELLS FARGO
12/03/2008	RENT	200.00	1002	WELLS FARGO
12/04/2008	UTILITIES	75.00	1003	WELLS FARGO
12/05/2008	SALES	300.00	1004	WELLS FARGO
12/06/2008	DEPOSIT	1000.00		WELLS FARGO
12/07/2008	PAYROLL	500.00	1005	WELLS FARGO
12/08/2008	RENT	200.00	1006	WELLS FARGO
12/09/2008	UTILITIES	75.00	1007	WELLS FARGO
12/10/2008	SALES	300.00	1008	WELLS FARGO
12/11/2008	DEPOSIT	1000.00		WELLS FARGO
12/12/2008	PAYROLL	500.00	1009	WELLS FARGO
12/13/2008	RENT	200.00	1010	WELLS FARGO
12/14/2008	UTILITIES	75.00	1011	WELLS FARGO
12/15/2008	SALES	300.00	1012	WELLS FARGO
12/16/2008	DEPOSIT	1000.00		WELLS FARGO
12/17/2008	PAYROLL	500.00	1013	WELLS FARGO
12/18/2008	RENT	200.00	1014	WELLS FARGO
12/19/2008	UTILITIES	75.00	1015	WELLS FARGO
12/20/2008	SALES	300.00	1016	WELLS FARGO
12/21/2008	DEPOSIT	1000.00		WELLS FARGO
12/22/2008	PAYROLL	500.00	1017	WELLS FARGO
12/23/2008	RENT	200.00	1018	WELLS FARGO
12/24/2008	UTILITIES	75.00	1019	WELLS FARGO
12/25/2008	SALES	300.00	1020	WELLS FARGO
12/26/2008	DEPOSIT	1000.00		WELLS FARGO
12/27/2008	PAYROLL	500.00	1021	WELLS FARGO
12/28/2008	RENT	200.00	1022	WELLS FARGO
12/29/2008	UTILITIES	75.00	1023	WELLS FARGO
12/30/2008	SALES	300.00	1024	WELLS FARGO
12/31/2008	DEPOSIT	1000.00		WELLS FARGO

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[illegible]

Total Units:	2156 Cases	28 Pieces	0 Packs	0 Other
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2013/03/27

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY

4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094	
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Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:
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Crate 6x1,5LZ,UL	42172225	1,0 Lit Round	4000018	CHEP Pallet	4085904	36
5X2 Lit	4000003	250 ml	4000000			

ONE Ctl	40000002	150 ml	4Way 1,0X1,2m	40233385
16X1 LII RND	40000003	660 ml	Citox Pellets	40000005
		4018870		

12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 201 HNK	4085918
			26796		
				Other Pallets	4000028

12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920
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12X750 ml or	--	7020	DK 50L HNK	4085921
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1 LIL NuCrate	4015031	2287	
2.uffed Owl HALL	4095045		

[illegible]

587

	-COMPANY REP /DRIVER	CUSTOMER SIGNATURE
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COMPANY DRIVER	CUSTOMER SIGNATURE
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REPRINT		Curr. ZAR		TAX INVOICE		917506945	
TAX INVOICE		PAGE 1 OF 1		DATE		27.03.2024	
VAT REG NO.	4110286103	TELEPHONE		+27(0)1021			
DELIVERY NO.	40676472	FAX		+27(0)1021			
SHIPMENT NO.	2280311	CUSTOMER NO.		859975			
DELIVERY MODE	Primary Delivery	TAX CLASS		Duty Paid			
DELIVERY DAY	DSD	CUST. REF.		truck			
				SALES ORDER NO.		19758989	
LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
169.56	169.56	20.88	8.31-	27.32	209.45	451571.38	
275.00	275.00	0.00	0.00	41.25	316.25	8855.00	
	10.44			1.57	12.01	25884.94	
f stock on original Sales Order							
Gross Weight: 28502 Kg							
Bottle Deposit Total: 45017.28							
TOTAL:						486311.32	
DISCOUNT MESSAGE				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3998.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)			
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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 ID				DATE			



Exchange Out



A Brambles Company

5000013793499

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19758989 Other Reference 40676472	Shipment Date 27/03/2024 Capture Date 26/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HXW226FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130203 Address: 859975-Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park BENONI, 1501 SOUTH AFRICA Tel: Fax:	
	Created By PP-MOTAUNF

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	28-
Total	28	0	28	28-

Shipper's Signature <i>P. Prok</i>	Received By <i>U2 BENONI</i>	Driver Name SIZWE
Date Received <i>27-MAR</i>	Receiver's Signature and Date <i>Zhang</i>	Driver's Signature <i>[Signature]</i>

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 226 FS	JBS 413 FS	JBS 421 FS	63021028

No of Seals	Received by Driver	Seal Number
1		000173 4129
2		000173 4130
3		000173 4131
4		000173 4132
5		000173 4133
6		000173 4134
7		000173 4135
8		000173 4136
9		000173 4137
10		000173 4138
11		000173 4139
12		000173 4140
13		000173 4141
14		000173 4142
15		000173 4143
16		000173 4144

Date: 27 27 03-24	Time: 1:49	Depot quality check on dented/leaking stock (damage)
		Transporter quality check on dented/leaking stock (damage)
		Is the Trailer deck clean and ready for loading:
Exit Weight: 53600 kg	Total pallets loaded: 28	
Driver Name & Surname: SIZWE NYEMBE	Security Name & surname: Andiso	Liquor Runners Representative Name & Surname: Lungiso Mxotyelo
Driver Signature: S. Nyembe	Security Signature: [Signature]	Liquor Runners Representative Signature: [Signature]