

DELIVERY ADVICE (REPRINT)

Sending Plant:	DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD,
Shipping Point:	LR Clairwood
Warehouse Bond Nos:	

Receiving Plant: DN12
LR East London
2 Sterlitzia Steet, Braelynn
5201 EAST LONDON
SOUTH AFRICA

Shipment No:
Delivery No: 1055565145
Order Number: 5704621503

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 06.03.2025

Seal No:

Customer Delivery Date: 10.03.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

DRIVER: Oleney

SIGN: [Signature]

DATE: 07/03/25

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
752486 JW Red 75cl 12X01	43.00	128 CAS	L4244CC003 01.09.2029	[_]Yes [X]No
762332 Talisker 75cl 10Y 06X01	45.80	5 CAS	L4018CM005 28.04.2026	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

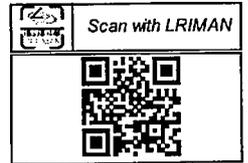
Signature of sender: *[Signature]*

Signature of receiving site: *[Signature]*

Date: 07/03/25

Date: 12/03/25

Murgis



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR EAST LONDON IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0 Number of Chepp: 3	PRINCIPAL REFERENCE NUMBER 105565145/DN11/DN12IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: OKNEY MASHABELA
Expected Delivery Date: 2025-03-10	Truck Reg Nr: HZP773FS
Transport Reference: 67540	Dispatch Date: 2025-03-07 Dispatch Time: 14:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0089 381-0089390.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736842

Sending Location Account Number: <table border="1"> <tr><td>2</td><td>7</td><td>0</td><td>0</td><td>0</td><td>4</td><td>8</td><td>2</td><td>5</td><td>5</td></tr> </table>	2	7	0	0	0	4	8	2	5	5	Sending Location Details: POCKET 3A CLAIRWOOD LOGISTICS Cnr BASIL FEBRUARY and MY CLAIRWOOD DURBAN.
2	7	0	0	0	4	8	2	5	5		
Sending Location Name: CLAIRWOOD											

Effective Transfer Date: <table border="1"> <tr><td>0</td><td>7</td><td>0</td><td>3</td><td>2</td><td>0</td><td>2</td><td>5</td></tr> </table>	0	7	0	3	2	0	2	5
0	7	0	3	2	0	2	5	
Registration Number / Truck Number: H2P 773 FS								
Driver's Name: OKMEY MASHABELWA								

Receiving Location Account Number: <table border="1"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>											Receiving Location Details: 2 STERLITZIA STREET BRAEBURN EAST LONDON 5201
Receiving Location Name: LR EAST LONDON											

Receipt Date: <table border="1"> <tr><td>1</td><td>2</td><td>0</td><td>3</td><td>2</td><td>0</td><td>2</td><td>5</td></tr> </table>	1	2	0	3	2	0	2	5
1	2	0	3	2	0	2	5	
Checked By Name: MASHABELWA								
Checked Signature: 								

Reference Number 1: <table border="1"> <tr><td>1</td><td>0</td><td>5</td><td>5</td><td>5</td><td>6</td><td>5</td><td>1</td><td>4</td><td>5</td></tr> </table>	1	0	5	5	5	6	5	1	4	5	Reference Description: <table border="1"><tr><td> </td></tr></table>	
1	0	5	5	5	6	5	1	4	5			
Reference Number 2: <table border="1"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>											Reference Description: <table border="1"><tr><td> </td></tr></table>	
Reference Number 3: <table border="1"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>											Reference Description: <table border="1"><tr><td> </td></tr></table>	

CHEP Help line: Toll free -- 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
001	003	4 way ENTRY

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity-- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

TEL: 0800 7517081
CELL: 072 4561481

LIQUOR RUNNERS

12:02 - 12:33

Durban

GOODS RECEIPT / ISSUE

Nº 54625

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME OENEY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>62972</u>	VEHICLE REG No:	<u>H2P 773 FS</u>

CUSTOMER:	<u>MR East London</u>	DATE RECEIVED	<u>07/03/25</u>
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3 pallets 1BT 1055565145

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W Red label.	<u>128</u>	<u>2P</u>			
2) 12x750ml					
3) J&F single	<u>5</u>				
4) malt					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 3</u>	<u>#1</u>			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Aaloyah</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat.No. 4180211080 NLA Reg. No: RG0003175

Sediberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

64991608

SOLD TO		DELIVER TO	
Robinsons Liquors (Pty) Ltd Ultra Liquors Pretoria West PO Box 19083 Wynburg 7824	Ultra Liquors Pretoria West 492 Church Street Pretoria West 0002	Liq License Owner Robinsons Liquors (Pty) Ltd License Number: GLB5000000480	

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	TOTAL:VA Incl.Val
		67693476	164

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL:VA Incl.Val
			4023385	59	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	164
			4085945	231	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	27
			4085928	539	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	64
			4085904	35	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	110
			4085918	2772	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	55
			4086953	3696	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	92
						VAT Total	6717.81						

Total Units: 0 Cases 7332 Pieces 0 Packs 0 Other
 Gross Weight: 7287 Kg
 Bottle Deposit Total: 0.00
TOTAL: 515

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x660 ml	4085938	1.5 Lit	4000017	Pallets:			
Crate 6x1.5/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or 1 Lit NuCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages SoI
 16/03/25



TRANSPORT

DEBRIEF CREDIT ADVICE

JBK089FS

Driver Name: <u>Spiso</u>	Vehicle Reg.: <u>[REDACTED]</u>
Customer: <u>44 church</u>	Invoice No.: <u>64091608</u>
Date: <u>15/03/25</u>	<u>86809817</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>770</u>	Crates	
Bottles	<u>6468</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>34</u>	4-Way Pallets	<u>59</u>

Empties returned: YES NO

Prestiga 141174

Thamali Sir
Customer Name

[Signature]
Customer Signature

Spiso
Driver Name

[Signature]
Driver Signature



07005119101001
 Saturday, March 15, 2025
 12:47:58

ULTRALIQUORS

432 WF NKOMO STREET, PRETORIA
 UQ.LIC: RG0002949/ GLB5000000-480
 TEL: 012 327 4513
 EMAIL: churchstreet@ultraliqors.co.za



Goods Received Credit Note - Goods Returned -

5119.101

Supplier Address	HEI03 HEINEKEN SA P O BOX 6146 RIVONIA 2128	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL511-000005119 918053557 YVONNE SWAEDI (42) 101 15 Mar 2025 12:47	Order Delivery Invoice Claim Seq GRV Seq Vat No	155104 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	231.000	10.43	2 410.25
27		BEER CRATE HEINEKEN NEW EACH	1	539.000	10.43	5 623.93
28		EMP HEINEKEN BOTTLE NEW 650ML	1	3696.000	2.17	8 034.73
13		EMP HEINEKEN QT BOTTLES 660ML	1	2772.000	1.74	4 823.28
954640		PAL DISTELL EACH	1	59.000	242.00	14 278.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	35.000	274.68	9 613.73

Name (Print Please)	Incorrect Inv. Totals		Short Delivered	Stock Dumped	Sub Total:	44 783.92
Date	Incorrect Unit Price	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	6 717.59
	Incorrect Discount	Incorrect Unit Charge	Incorrect Unit Claim		Total:	51 501.51
	Signature Accept					

[Handwritten Signature]

