

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

62877172

Reg No. 2603/026165407 Var No. 4180211030 NLA Reg. No: RG00003175
Sedilberg Brewery
PO Box X03
KILPRIVIER
1871

DELIVER TO

Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 011887

REPRINT	Curr. ZAR	TAX INVOICE	917466745
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40628666	FAX	+27(0)1021
SHIPMENT NO.	2261039	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	104#000000969

62931248

SALES ORDER NO.	19704949
--------------------	----------

CODE	Cases	Bois	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70386		1463	Crate	193.72	193.72	20.88	9.10-	30.83	236.33	345750.38
70385		770	Crate	193.72	193.72	20.88	9.10-	30.83	236.33	181973.88
4085904		29	Piece	275.00	275.00	0.00	0.00	41.25	316.25	9171.25
		2233	Piece		10.44			1.57	12.01	26809.40
			Crate Deposit: Beer							
			Deduction Totals:							
			Direct Delivery Incentive		6252.40					
			Trade Discount		14058.74					
			VAT Total		73526.73					
			Materials(s) temporarily out of stock, please re-order							
70330		900	Tray							
4085904		29	Piece							
			*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

STORE: *Carlett 102*

DATE: *28/02/24*

RECEIVED BY: *Michael*

PROCESSED BY:

Total Units: 0 Cases 29 Pieces 0 Packs 2233 Other

Gross Weight: 28180 Kg

Total Units:	0 Cases	29 Pieces	0 Packs	2233 Other
--------------	---------	-----------	---------	------------

Gross Weight: 28180 kg

Bottle Deposit Total: 46625.04

TOTAL

563704.91

DISCOUNT MESSAGE					
TERMS: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR9482.11 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
CONDITIONS OF SALE					
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
ACCOUNT PAYMENT RECEIVED					
PARTICULARS					
CUSTOMER NAME IN PRINT					
CUSTOMER ID					
DATE					
CUSTOMER SIGNATURE					
COMPANY REF./DRIVER					



Exchange Out



A Brambles Company

5000013728285

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 19704949 Other Reference 40628666	Shipment Date 27/02/2024 Capture Date 27/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ039FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133062 Address: 29448-Ultra Liquors Corlett Dr Cnr Corlette Dr & Louis Botha A BRAMLEY, 2090 SOUTH AFRICA Tel: Fax:	<i>Pallets changed</i> Created By PP-MBATHAX

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	29	0	29	64-
Total	29	0	29	64-

STORE: <i>Corlett m</i>
DATE: <i>28/02/24</i>
RECEIVED BY: <i>Michael</i>
PROCESSED BY:

Shipper's Signature <i>X-f m b a t a</i>	Received By	Driver Name CLEAPAS
Date Received	Receiver's Signature and Date	Driver's Signature <i>[Signature]</i>

LR SEDIBENG SEAL REGISTER

L *Liquor Runners*

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBJ 039 FS	JBK 040 FS	JBK 042 FS	62931248

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00017 42753
00017 42754
00017 42755
00017 42756
00017 42757
00017 42758
00017 42759
00017 42760
00017 42761
00017 42762
00017 42763
00017 42764
00017 42765
00017 42766
00017 42767
00017 42768

Date: 28/02/24

Time: 01:05

Exit Weight: 54720

Total pallets loaded: 29

Depot quality check on dented/leaking stock (damage)	/
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

Cleopas

SECURITY NAME

Nezi

LR NAME AND SURNAME

Gideon KLOPPER

DRIVER SIGNATURE

[Signature]

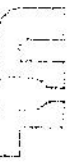
SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]

ULTRA LIQUORS



CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIQ. LIC: RG0002949/GAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliquors.co.za

07006158111001
 Wednesday, 28 February 2024
 17:46:53

Goods Received Credit Note - Goods Returned -

6158.111

Supplier Address		HEI03 HEINEKEN SA		Tel 010226500 Fax 0113132635 E-Mail: tracey.visagie@heineken.com		Claim no Invoice no User Workstation Contact Person Date Order No		CL501-000006158 86445198 FULU MABOGO (28) 111 TRACEY VISAGIE 28 Feb 2024 17:41		Order Delivery Invoice Claim Seq GRV Seq Vat No		28 Feb 2024 00:00 26110 4180211080	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total							
16	4897	BEER CRATE GREEN EACH	1	924.000	10.43	9 641.02							
13		EMP HEINEKEN QT BOTTLES 660ML	1	11088.000	0.87	9 657.65							
959940	4	PAL GRN CHEP HEINEKEN EACH	1	246.000	275.00	67 650.00							
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
Date				Promotional Claim		Incorrect Unit Charge						Total:	
												86 948.67	
												13 042.30	
												99 990.97	

Reg no JBS 0395

28/12/24



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



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

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9991 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Receive Date: 2024-02-28

Warehouse

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86441237

Sender Ref 2: 62877172

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			924	0
4085918	R8 Empty Generic			11088	0
				12,012.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	254
				0.00	254.00
Total QTY Received				12,012.00	254.00