



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RGO003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Olifantsfontein
0700

DELIVER TO

Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Olifantsfontein
0700
Mobile
Telephone 0217974340

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

62931017

SALES ORDER NO.

19687633

Curr. ZAR

TAX INVOICE

917465245

****TAX INVOICE****

PAGE 1 OF 1

DATE

27.02.2024

VAT REG NO.

4280101561

TELEPHONE

+27(0)1021

DELIVERY NO.

40628643

FAX

+27(0)1021

SHIPMENT NO.

2260999

CUSTOMER NO.

861685

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

101#000000755

DESCRIPTION

HEINEKEN NRB Case 12x650ml ZA
Pallet Rental Wood 1200x1000mm CHEP

Deduction Totals:
Direct Delivery Incentive 7560.00
Trade Discount 20388.71
VAT Total 91146.94

Material(s) temporarily out of stock, please re-order
Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

STORE: *Clayville*
DATE: *24/02/22*
RECEIVED BY: *[Signature]*
PROCESSED BY: *STEVEN BISO*

BEER Credit Green 36x77=2464
Empty bottles 2464x12=29568
PAL = 32

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 33972 Kg

Bottle Deposit Total: 0.00

TOTAL:

698793.23

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (FRW) 4000000
4X5 L BIB DISCOR 4016137
4X4.5 LIT 4000001
6X2 LIT 4000002
16X1 LIT F&ND 4000003
20X750ml RND 4000005
12X750ml Green 4000010
12X750 ml or 4015031
1 Lit N/Crate 4058386
12x660ml HNK 4055925

4.5 LIT 4000015
2.0 LIT 4000016
1.5 LIT 4000017
1.0 LIT Round 4000018
1.0 LIT Oval 4000019
750 ml 4000020
750 ml Oval 4000021
660 ml 4015870
660ml/750ml HNK 4055918

4000015
4000016
4000017
4000018
4000019
4000020
4000021
4015870
4055918

Divider Boards
Pallets:
CHEP Pallet
4Way 1.0x1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

4000034
4055904
4023385
4000028
4055919
4055920
4055921

ACCOUNT PAYMENT RECEIVED

CASH
CHEQUE
ACCOUNT
OTHER

ACCOUNT PAYMENT RECEIVED

ACCOUNT PAYMENT RECEIVED

ACCOUNT PAYMENT RECEIVED

ACCOUNT PAYMENT RECEIVED

Terms: Feb Purch 2.5 %, due 29 Mar 24
Settlement discount of ZAR13786.11 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature



07000623103001
Tuesday, 27 February 2024
17:33:35

Goods Received Credit Note - Goods Returned -

623.103

Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel Fax E-Mail	010226500 0113132635 traceyvisagie@heineken.com	Claim no Invoice no User Workstation Contact Person Date Order No	CL517-0000000623 62896617 STHEMBISO MATHYE (12) 103 TRACEY VISAGIE 27 Feb 2024 17:43	Order Delivery Invoice Claim Seq GRV Seq Val No	23 Feb 2024 00:00 625 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	2464.000	10.43	25 709.38
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 650ML	1	29568.000	1.74	51 448.32
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	32.000	275.00	8 800.00

Name (Print Please)	STHEMBISO	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	85 957.70
Date	27/02/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	12 893.66
Signature	[Signature]	Promotional Claim	Incorrect Unit Charge			Total:	98 851.36

None in inventory
Sign: [Signature]
Recy: Hml 460FS
Cacc NO: 072 592 6034

[Signature] 27/02/2024





Exchange Out



A Brambles Company

5000013727897

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 19687633 Other Reference 40628643	Shipment Date 27/02/2024 Capture Date 27/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No HML464FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130015 Address: 861685-Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville OLIFANTSFONTEIN, 0700 SOUTH AFRICA Tel: Fax:	
	Created By PP-MOTAUNF

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	451-
Total	30	0	30	451-

Shipper's Signature 	Received By 	Driver Name THEMBINKOSI
Date Received	Receiver's Signature and Date  27/02/2024	Driver's Signature

LR SEDIBENG SEAL REGISTER

L

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HML460FS	JBK597FS	JBK598FS	62931017

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

Received by Driver

Seal Number
00019 15841
00019 15842
00019 15843
00019 15844
00019 15845
00019 15846
00019 15847
00019 15848
00019 15849
00019 15850
00019 15851
00019 15852
00019 15853
00019 15854
00019 15855
00019 15856

Date: 27/02/24

Time: 14:24

Exit Weight: 53840

Total pallets loaded: 30

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

DRIVER NAME

Thembekes

SECURITY NAME

Thabiso

LR NAME AND SURNAME

NIDUMISU

DRIVER SIGNATURE

Thembekes

SECURITY SIGNATURE

Thabiso

LR SIGNATURE

NIDUMISU

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



Liquor Runners

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

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9918 (GRV)

Receiver: Brenda Makhura
Checker: William Letsholo
Warehouse: ULTRA LIQUOR CLAYVILLE
Sender Ref 1: 86445129
Receive Date: 2024-02-27
Warehouse Recv: SEDIBENG BREWERY
Sender Ref 2: 62896617 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2464	0
4085918	RB Empty Generic			29568	0
				32,032.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	32
				0.00	32.00
Total QTY Received				32,032.00	32.00

Checked By:

Transport Company:

Receiver:

MHL464FS

Checker:

XOLANI

Driver Signature:

28/02/2024 03:29:00 AM