



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

RFc 62896836

SOLD TO
Robinsons Liquors (Pty) Ltd
Ultra Liquors Pretoria West
PO Box 19083
Wynburg
7824

DELIVER TO
Ultra Liquors Pretoria West
492 Church Street
Pretoria West
0002
Mobile 0725612426
Telephone 0217974340

REPRINT	Curr. ZAR	TAX INVOICE	917464431
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280 101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40626900	FAX	+27(0)1021
SHIPMENT NO.	2260022	CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000006220

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE: 62928009 SALES ORDER NO. 19700506

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 VALUE Incl Vat
			70336	2156	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							6036.80						
							11881.07						
							63431.91						
						Material(s) temporarily out of stock, please re-order							
						4085904							
						28 Piece							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other Gross Weight: 28502 Kg Bottle Deposit Total: 45017.28 TOTAL: 486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	D/wider Boards	4000034		Terms: Feb Purch 2.5 %, due 29 Mar 24
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		Settlement discount of ZAR7996.03 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385	17	timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085866				All transactions are subject to the Heineken Beverages South
16x660ml HNK	4085866		4085866				Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925		4085925				Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		DATE	
				CASH		27/02/2024	
				CHEQUE			
				ACCOUNT			
				OTHER			

Exchange Out  5000013720561		From References Dates		Transporter OWN TRANSPORT Vehicle Reg No HZP765FS		Shipped To CHP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Shipped To CHP Global ID 1000133063 Address: 60508-Ultra Liquors Pretoria W 492 Church Street PRETORIA WEST, 0002 SOUTH AFRICA Tel: Fax:		Created By PP-DJANTJVO		Equipment 1-B1210A-1200x1000 Block Pallet 155-		Equipment 155-		Shipped 155-		Returned / Redeemed 155-		Outstanding 155-		Partner Balance 155-		Total 155-		Shipper's Signature <i>[Signature]</i>		Received By <i>[Signature]</i>		Driver Name TSHPO		Date Received 27/01/2024	
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LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration	H2P765 FS
Trailer 1	H2R949 FS
Trailer 2	H2R951 FS
Order nr	62928009

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

Received by Driver																

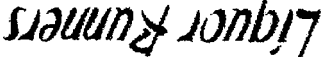
Seal Number	00017 51521	00017 51522	00017 51523	00017 51524	00017 51525	00017 51526	00017 51527	00017 51528	00017 51529	00017 51530	00017 51531	00017 51532	00017 51533	00017 51534	00017 51535	00017 51536

Date: 26/02/24	Time: 10:08
DRIVER NAME Zuko	
DRIVER SIGNATURE	

Exit Weight: 53500	Total pallets loaded: 280
SECURITY NAME	
SECURITY SIGNATURE	

Depot quality check on dented/leaking stock (damage)	None
Transporter quality check on dented/leaking stock (damage)	-
LR NAME AND SURNAME Thomas Molepe	
LR SIGNATURE	

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



010 010 0551
www.lrsa.co.za

Liquor Runners Sedibeng PRIMARY

GRV for RETURNABLES - LRSA NR: 9938 (GRV)

Receiver:
Brenda Makhura

Checker:
William Letsholo

Warehouse
ULTRA LIQUOR PRETORIA

Sender Ref 1:
86447037

Receive Date:
2024-02-27

WarehouseRecv:
SEDIBENG BREWERY

Sender Ref 2:
62896836

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1210	0
4085918	RB Empty Generic			13728	0
Single Units					
4085904	Pallet Rental Wood Chep			0	17
4023385	Pal Distell 4-Way (1000x1200)			0	1
Total QTY Received				14,938.00	18.00

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ULTRALIQUORS

492 WF NKOMO STREET, PRETORIA
 UIC LIC: RG0002949/ GLB5000000-480
 TEL: 012 327 4513
 EMAIL: churchstreet@ultraliquors.co.za



Goods Received Credit Note - Goods Returned -

4260.101

Supplier	HEI03	HEINEKEN SA
Address	P O BOX 6146 RIVONIA 2128	Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com
Claim no	CL511-000004260	Invoice no 917464431
User	YVONNE SWAEDI (42)	Workstation 101
Contact Person	TRACEY VISAGIE	Date 27 Feb 2024 14:59
Order	Delivery Invoice	Claim Seq 154244
GRV Seq		Val No 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1210.000	10.43	12 625.14
13		EMP HEINEKEN OT BOTTLES 660ML	1	13728.000	1.74	23 886.72
954640		PAL DISTELL EACH	1	1.000	242.00	242.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	17.000	275.00	4 675.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	Signature	Promotional Claim	Incorrect Unit Charge			Total:
						41 428.86
						6 214.33
						47 643.19



17/02/2024

