



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302615307 Vat No. 4180211080 NLA Reg. No. RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Crestia
PO Box 72008
Johannesburg
2122

DELIVER TO

Ultra Liquors Crestia
261 Beyers Naude Drive Blackheath
Johannesburg
2195
Mobile 0625318408
Telephone 0115658563

62908804

REPRINT

TAX INVOICE

Curr. ZAR
PAGE 1 OF 1

TAX INVOICE
DATE

917455104
20.02.2024

VAT REG NO.

NA

DELIVERY NO.

40616444

SHIPMENT NO.

2255636

DELIVERY MODE

Primary Delivery

DELIVERY DAY

Inter-Co/Plan/Direc

TELEPHONE

+27(0)1021

FAX

+27(0)1021

CUSTOMER NO.

858087

TAX CLASS

Duty Paid

CUST. REF.

100#00007251

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE **QUANTITY** **BOIS** **MATERIAL NO.** **QUANTITY** **UNIT** **DESCRIPTION** **LIST PRICE** **UNIT PRICE** **BOTTLE DEPOSIT** **DISCOUNT** **VAT** **NETT PRICE** **TOTAL VALUE**

70392 4085904 2700 30 Piece HEINEKEN NRB Case 12x650ml ZA Pallet Rental Wood 1200x1000mm CHEP

232.35 275.00 275.00 0.00 10.35 33.30 265.30 689305.73

Material(s) temporarily out of stock, please re-order

7560.00 20388.71 91146.94

4085904 30 Piece

91146.94

*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

VAT Total

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 33972 Kg

Boyle Deposit Total: 0.00

TOTAL: 698793.23

DISCOUNT MESSAGE

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

A Brambles Company

CHEP

Exchange Out



5000013707093

From	CHEP Global ID 1000125761	
Address:	Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA	
Tel:	+27218097642	
Fax:		
Transporter Own	TRANSPORT	
Shipped To	CHEP Global ID 1000130366	
Address:	858087-Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath JOHANNESBURG, 2195 SOUTH AFRICA	
Tel:		
Fax:		
References	Reference 19703655	Other Reference 40616444
Dates	Shipment Date 20/02/2024	Capture Date 20/02/2024

Vehicle Reg No JBK364FS
* Notes (Hand Written):

Equipment	1-B1210A-1200x1000 Block Pallet	
Shipped	30	30
Returned	0	0
Outstanding	30	30
Partner Balance	612-	
Created By	PP-MOTAUNF	

Shipper's Signature	Received By <i>[Signature]</i>	
Date Received	Receiver's Signature and Date <i>[Signature]</i> 21/02/24	
Driver Name	Driver's Signature <i>[Signature]</i>	

Exchange Out



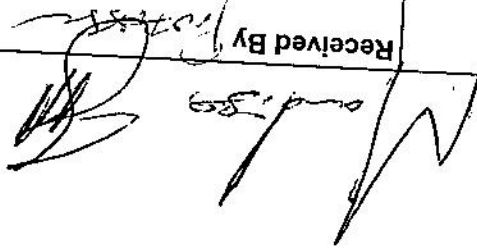
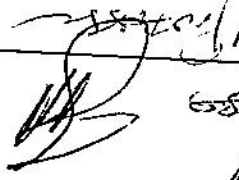
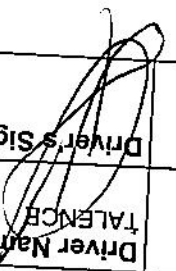
5000013707093

A Brambles Company

From CHEP Global ID 1000125761 Address: Heiniken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 19703655 Other Reference 40616444		Dates Shipment Date 20/02/2024 Capture Date 20/02/2024	
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Shipped To Transporter OWN TRANSPORT * Notes (Hand Written): Vehicle Reg No JBK364FS		Created By PP-MOTAUNF	
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Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	612-
Total	30	0	30	612-

Shipper's Signature 		Received By 		Driver Name TALENCH
Date Received		Receiver's Signature and Date  21/02/24		Driver's Signature 

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration	JBD 364 FS		
Trailer 1	HMM009FS		
Trailer 2	HMM013FS		
Order nr	62908804		
	19 203655		

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

Date: 24/02/20	Time: 15
45	
DRIVER NAME	
DRIVER SIGNATURE	

Received by Driver	
Exit Weight: 53460Kg	
Total pallets loaded: 30	
SECURITY NAME	
SECURITY SIGNATURE	

Seal Number	00019 60945
	00019 60946
	00019 60947
	00019 60948
	00019 60949
	00019 60950
	00019 60951
	00019 60952
	00019 60953
	00019 60954
	00019 60955
	00019 60956
	00019 60957
	00019 60958
	00019 60959
	00019 60960
Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	
LR NAME AND SURNAME	
LR SIGNATURE	



ULTRA LIQUORS

283 Wellwooden Road, Blackheath, Randburg, 2194
Vat: 4280101561
Lic LC: GLB7000014082/RG0002948
Tel: 011 555 8563
E-Mail: cresta@ultra-liquors.co.za



070013341

Wednesday, February 2

11

Goods Received Credit Note - Goods Returned -

1334

Supplier HE103 HEINEKEN SA

Address P O BOX 6146 RIVONIA

Tel 010226500
Fax 0113132635
E-Mail tracey.visagie@heineken.com

Claim no CL515-000001334

Invoice no 917455104

User REFILWE MBOYI (100)

Workstation 101

Contact Person TRACEY VISAGIE

Date 21 Feb 2024 11:39

Order No

Order

Delivery

Invoice

Claim Seq 201307

GRV Seq

Vat No 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line
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16	4897	BEER CRATE GREEN EACH	1	2772.000	9.57	26.51
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13		EMP HEINEKEN QT BOTTLES 660ML	1	28644.000	1.74	49.84
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954651	P061	PAL GKN CHEP BLUE EACH	1	36.000	275.00	9.96
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Name (Print Please)			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	86.26
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Date			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	12.94
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Signature			Promotional Claim	Incorrect Unit Charge			Total:	99.20
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Mandisa
21/02/2024



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@lrta.co.za Liquor Runners Sedibeng SEDIBENG PRIMARY www.lrta.co.za

GRV for RETURNABLES - LRSA NR: 9458 (GRV)

Receiver: Tero Madia
Checker: Mandisa Mjivakho
Warehouse: ULTRA LIQUORS CRESTA
Sender Ref 1: 86446393
Warehouse/Recv: SEDIBENG BREWERY
Sender Ref 2: 62900340
Receive Date: 2024-02-21

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2772	0
4085918	RB Empty Generic			28644	0
Single Units					
4085904	Pallet Rental Wood Chep			0	36

Total QTY Received 31,416.00 36.00

Checked By: *M. S. 21/02/24*
Transport Company: *YR*
21/02/2024 02:40:03 PM
Driver Signature: *[Signature]*
Receiver: JBD36455
Checker: MPUMLELO
1/1