



62903567

REPRINT	Curr. ZAR		TAX INVOICE	917452418
TAX INVOICE		PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4280101561		TELEPHONE	+27(0)1021
DELIVERY NO.	40612975		FAX	+27(0)1021
SHIPMENT NO.	2254179		CUSTOMER NO.	861756
DELIVERY MODE	Primary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc		CUST. REF.	101#0000000400

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		Inter-Co/Plant/Direct		CUST. REF.		101#0000000400	
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val	
			70392 4085904	2700 30	Case Piece	HEINEKEN NRB Case 12x650ml ZA Pallet Rental Wood 1200x1000mm CHEP		232.35 275.00	232.35 275.00	0.00 0.00	10.35- 0.00	33.30 41.25	255.30 316.25	689305.73 9487.50	
						Deduction Totals:									
						Direct Delivery Incentive		7560.00							
						Trade Discount		20388.71							
						VAT Total		91146.94							

Material(s) 4085904	temporarily 30 Piece	out of stock, please re-order *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
Total Units: 2700 Cases		30 Pieces	0 Packs	0 Other					

Gross Weight: 33972 Kg										Bottle Deposit Total: 0.00		TOTAL: 698793.23		
CRATES			BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4000000	4X5 L BIB (SFW)	4.5 Lit	4000015	Divder Boards	4000054		BS	4016137	2.0 Lit	4000016	Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR13786.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4000001	4XSL BIB DISCOR	1.5 Lit	4000017	Pallets:	4085904									
4000002	4X4.5 Lit	1.0 Lit Round	4000018	CHEP Pallet	4023385									
4000003	4X2 Lit	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4000028									
4000005	16X1 Lit RND	750 ml	4000020	Other Pallets	4085919									
4000010	20X750ml RND	750 ml	4000021	DK 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE						
--	12X750ml Green	660 ml	4018870	DK 30L-HNK	4085921									
4015031	Lit NuCrate	660ml/750ml HNK	4085918	DK 50L HNK										
4085886	6x660ml HNK													
4085925	2x660ml HNK													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
1925						CASH			CHEQUE	ACCOUNT	OTHER			
			23 100											

2895



Exchange Out



A Brambles Company

5000013701601

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 19686566 Other Reference 40612975	Shipment Date 19/02/2024 Capture Date 19/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBK092FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000129999 Address: 861756-Ultra Liquors Pepper Sq 4 Cynthia Street, Bardene Ext 1 BOKSBURG, 1459 SOUTH AFRICA Tel: Fax:	 Created By PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	161-
Total	30	0	30	161-

85 pallets received
8/10/2024

 Shipper's Signature	Received By 	Driver Name THEMBELA
Date Received	Receiver's Signature and Date 	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 092 FS	JBK 067 FS	JBK 065 FS	62903564

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 20193
00019 20194
00019 20195
00019 20196
00019 20197
00019 20198
00019 20199
00019 20200
00019 20201
00019 20202
00019 20203
00019 20204
00019 20205
00019 20206
00019 20207
00019 20208

Date: 19/ 02/ 24

Time: 05:10

Exit Weight: 54/60

Total pallets loaded: 30

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

DRIVER NAME

Thembela

SECURITY NAME

SAM

LR NAME AND SURNAME

Bukh

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



ULTRALIQUORS

Pepper Square Value Mall
1 Oosthuizen Rd. & Northrand Rd.
Bardene, Boksburg
Vat: 428010156
GAL0011576
Tel: 010 026 8025
E-mail: peppersquare@ultraliqors.co.za



07000405101001
Monday, 19 February 2024
13:10:07

Goods Received Credit Note - Goods Returned -

Supplier Address		HEI03 P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'		2128		HEINEKEN SA		405.101					
Product Code		Your Stock Code		Description		Pack Size		Claim no Invoice no User Workstation Contact Person Date Order No		CL516-0000000405 917452418 TEBOGO MAKOLA (1) 101 TRACEY VISAGIE 19 Feb 2024 13:07		Order Delivery Invoice Claim Seq GRV Seq Val No		19 Feb 2024 00:00 10405 4180211080	
16		4897		BEER CRATE GREEN EACH		1		Claim Qty		Claim Price		Line Total			
13				EMP HEINEKEN QT BOTTLES 660ML		1		1925.000		9.57		18 422.25			
954651		P061		PAL GKN CHEP BLUE EACH		1		23100.000		1.74		40 194.00			
								85.000		275.00		23 375.00			
Name (Print Please)		SBUS130		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:			
Date		Signature													

Signature

JBK092 FS

066 394 6222



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



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: 9323 (GRV)

Receiver: Chris Ramoshaba

Checker: Ntshepiseng Mahlasane

Warehouse ULTRA LIQUORS PEPPER SQUARE

Sender Ref 1: 86436536

Receive Date: 2024-02-19

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62862432

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-04		1925	0
4085918	RB Empty Generic	I-04		23100	0
				25,025.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep	I-04		0	85
				0.00	85.00
Total QTY Received				25,025.00	85.00

Checked By: Ntshepiseng

Transport Company: LKR

Receiver: JBK 092 FS

Checker: SBUSISO

Driver Signature:

19/02/2024 05:23:22 PM

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