

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

62916043

62852183

REPRINT	Curr. ZAR	TAX INVOICE	917453401
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40613207	FAX	+27(0)1021
SHIPMENT NO.	2254167	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	105#000003665
		SALES ORDER NO.	19686259

62903579

SOLD TO	DELIVER TO
Robinson Liquor (Pty) Ltd Ultra Liquors Jules Street PO Box 19083 Wynberg 7824	Ultra Liquors Jules Street 441 Jules Street Malvern 2094 Mobile Telephone 0116161322

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
-----------------------	--	---------------

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			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) temporarily out of stock, please re-order													
4085904 30 Piece							*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	QUANTITY	BOTTLES	QUANTITY	QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	4000016	4000094		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.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	4000017	4000094		
4X4,5 Lit	4000001	1,5 Lit	4000017	4000018	4000094		
6X2 Lit	4000002	1,0 Lit Round	4000018	4000019	4000094		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	4000020	4000094		
20X750ml RND	4000005	750 ml	4000020	4000021	4000094		
12X750ml Green	4000010	750 ml Oval	4000021	4018870	4000094		
12X750 ml or	-	660 ml	4018870	4085918	4000094		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

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

Mobokwa

Tendani

Tendani

20/02/24



Exchange Out



A Brambles Company

5000013703270

From

CHEP Global ID 1000125761

Address:

Heineken Group Exchange Account
cnr Bernie and Harm Street
CAPE TOWN, 8000
SOUTH AFRICA
Tel: +27218097642
Fax:

References

Reference
19686259

Dates

Shipment Date
19/02/2024
Capture Date
19/02/2024

Other Reference
40613207

Transporter OWN TRANSPORT

Shipped To

CHEP Global ID 1000133060

Address:

12326-Ultra Liquors Jules Stre
441 Jules Street
MALVERN, 2094
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Vehicle Reg No JBD348FS

Created By
PP-MEHLAPC

Equipment

	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	321-
Total	30	0	30	321-

102 Chep pallets returned

26/02/24

UL
ULTRALIQUORS
441 JULES STREET, MALVERN, JHB, 2094
TEL: 011 615 7371
DISPATCH

UL
ULTRALIQUORS
441 JULES STREET, MALVERN, JHB, 2094
TEL: 011 615 7371
RECEIVED

Shipper's Signature

Received By

Driver Name
MLUNGISI

Date Received

Receiver's Signature and Date

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
TBD 34813	TBT 93613	TBT 93813	40613207

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

Received by Driver

Seal Number
00018 64065
00018 64066
00018 64067
00018 64068
00018 64069
00018 64070
00018 64071
00018 64072
00018 64073
00018 64074
00018 64075
00018 64076
00018 64077
00018 64078
00018 64079
00018 64080

Date: 19/02/24
Time: 22:19

Exit Weight: 54500
Total pallets loaded: 30

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

DRIVER NAME
Zuko

SECURITY NAME
<i>[Signature]</i>

LR NAME AND SURNAME
<i>[Signature]</i>

DRIVER SIGNATURE
<i>[Signature]</i>

SECURITY SIGNATURE
<i>[Signature]</i>

LR SIGNATURE
<i>[Signature]</i>

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@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9391 (GRV)

Receiver: Chris Ramoshaba

Checker: Tebogo Petsa

Warehouse: ULTRA LIQUORS JULES STREET

Sender Ref 1: 86452254

Receive Date: 2024-02-20

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62916043 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		1386	0
4085918	RB Empty Generic	I-4		15708	0
				17,094.00	0.00

Single Units					
4085904	Pallet Rental Wood Chep		0	0.00	84.00
				17,094.00	84.00

Total QTY Received

Checked By: Tebogo
Transport Company: CLR

Receiver: JBD 348 FS

Checker: MOEKETSI

Driver Signature: [Signature]

20/02/2024 05:09:24 PM