



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	917453214
TAX INVOICE	PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40615305	FAX	+27(0)1021
SHIPMENT NO.	2255055	CUSTOMER NO.	861756
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000000403
62906482		SALES ORDER NO.	19684819

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459	Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459 Mobile 0844241966 Telephone 0844241966

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bols	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						

UL Received
Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

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
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	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	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
S. J. 260						DATE	



Exchange Out

A Brambles Company



5000013703037

From		References	Dates
CHEP Global ID 1000125761		Reference	Shipment Date
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		19684819	19/02/2024
		Other Reference	Capture Date
		406155305	19/02/2024
Transporter OWN TRANSPORT		Vehicle Reg No JBG409FS	
Shipped To		* Notes (Hand Written):	
CHEP Global ID 1000129999		Not Exchanged	
Address: 861756-Ultra Liquors Pepper Sq 4 Cynthia Street, Bardene Ext 1 BOKSBURG, 1459 SOUTH AFRICA Tel: Fax:			
Created By PP-MOTSOED			
Equipment	Shipped	Returned / Redeemed	Outstanding
1-B1210A-1200x1000 Block Pallet	30	0	30
Total	30	0	30
			191-
			191-
Shipper's Signature 		Received By Received	
Date Received		Driver Name BONGANI	
Receiver's Signature and Date Cnr Oosthuizen & North Rand Rd, Pepper Square Mall, Bardene Ext 12, Boksburg 010 026 8025		Driver's Signature 	

LR SEDIBENG SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
IB9409FS	HKB 020FS	HKB 024FS	19684819 62906482

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 20529
00019 20530
00019 20531
00019 20532
00019 20533
00019 20534
00019 20535
00019 20536
00019 20537
00019 20538
00019 20539
00019 20540
00019 20541
00019 20542
00019 20543
00019 20544

Date: 19-02-24
Time: 16 35

Exit Weight: 5400kg
Total pallets loaded: 30

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

DRIVER NAME
BONGANI

SECURITY NAME
E. Sechya

LR NAME AND SURNAME
Lesetla Usoff

DRIVER SIGNATURE


SECURITY SIGNATURE


LR SIGNATURE
