



# 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

|                 |                      |              |               |
|-----------------|----------------------|--------------|---------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE  | 917453819     |
| **TAX INVOICE** | PAGE 1 OF 1          | DATE         | 20.02.2024    |
| VAT REG NO.     | 4280101561           | TELEPHONE    | +27(0)1021    |
| DELIVERY NO.    | 40617331             | FAX          | +27(0)1021    |
| SHIPMENT NO.    | 2255730              | CUSTOMER NO. | 869324        |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.   | 101#000000158 |

|                                                                                                 |                                                                                                                |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                         | DELIVER TO                                                                                                     |
| Robinson Liquors (Pty) Ltd<br>Ultra Liquors Carnival City<br>22 Nosob Street<br>Brakpan<br>1541 | Ultra Liquors Carnival City<br>22 Nosob Street<br>Brakpan<br>1541<br>Mobile 0844241966<br>Telephone 0217974340 |

|                       |                                            |               |          |                 |          |
|-----------------------|--------------------------------------------|---------------|----------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | 62909839 | SALES ORDER NO. | 19696215 |
|-----------------------|--------------------------------------------|---------------|----------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | 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<br>4085904                                                          | 2700<br>30 | Case<br>Piece | HEINEKEN NRB Case 12x650ml ZA<br>Pallet Rental Wood 1200x1000mm CHEP                                    | 232.35<br>275.00        | 232.35<br>275.00        | 0.00<br>0.00   | 10.35-<br>0.00 | 33.30<br>41.25 | 255.30<br>316.25 | 689305.73<br>9487.50 |
|             |                |      |                                                                           |            |               | Deduction Totals:<br>Direct Delivery Incentive 7560.00<br>Trade Discount 20388.71<br>VAT Total 91146.94 |                         |                         |                |                |                |                  |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order<br>4085904 30 Piece |            |               | *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order                       |                         |                         |                |                |                |                  |                      |

RFC 86450588

|                                                   |                        |                            |                  |
|---------------------------------------------------|------------------------|----------------------------|------------------|
| 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 (SFW)         | 4000000  | 4,5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Feb Purch 2.5 %, due 29 Mar 24<br>Settlement discount of ZAR13786.11 may be deducted for timeous payment.<br>(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                                                                                                                                                                        |
| 3X2 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                                                                                                                                                                              |
| 30X750ml 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.<br>Refer www.heinekenbeverages.co.za                                               |
| 2X750 ml or Lit NuCrate | 4015031  | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                                 |
| 6x60ml HNK              | 4085886  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                                                                                                                                                 |
| 2x660ml HNK             | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                                 |
| COMPANY REP./DRIVER     |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                                 |
| 10/1                    |          | [Signature]        |          | Mreleke                |          | 0787439234  |                                                                                                                                                                                                 |
|                         |          |                    |          |                        |          | DATE        |                                                                                                                                                                                                 |
|                         |          |                    |          |                        |          | 20/02/24    |                                                                                                                                                                                                 |



## Exchange Out



A Brambles Company

5000013703484

|                                                                                                                                                                                |                                      |                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------|
| <b>From</b>                                                                                                                                                                    | <b>References</b>                    | <b>Dates</b>                       |
| <b>CHEP Global ID</b> 1000125761                                                                                                                                               | <b>Reference</b><br>19696215         | <b>Shipment Date</b><br>20/02/2024 |
| <b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br>Tel: +27218097642<br>Fax:                               | <b>Other Reference</b><br>40617331   | <b>Capture Date</b><br>20/02/2024  |
| <b>Transporter OWN TRANSPORT</b>                                                                                                                                               |                                      | <b>Vehicle Reg No</b> HJZ 821 FS   |
| <b>Shipped To</b>                                                                                                                                                              | <b>* Notes (Hand Written):</b>       |                                    |
| <b>CHEP Global ID</b> 1000228345<br><b>Address:</b><br>869324 Ultra Liquors Carnival<br>22 Nosob Street Brakpan<br>BRAKPAN, 1540<br>SOUTH AFRICA<br>Tel: +27 011741000<br>Fax: | <b>Created By</b><br>PP-LEDWABP      |                                    |
| <b>Equipment</b>                                                                                                                                                               | <b>Shipped</b>                       | <b>Returned /<br/>Redeemed</b>     |
| 1-B1210A-1200x1000 Block Pallet                                                                                                                                                | 30                                   | 0                                  |
| <b>Total</b>                                                                                                                                                                   | 30                                   | 0                                  |
|                                                                                                                                                                                |                                      | <b>Outstanding</b>                 |
|                                                                                                                                                                                |                                      | 30                                 |
|                                                                                                                                                                                |                                      | <b>Partner Balance</b>             |
|                                                                                                                                                                                |                                      | 597-                               |
|                                                                                                                                                                                |                                      | 597-                               |
| <b>Shipper's Signature</b>                                                                                                                                                     | <b>Received By</b>                   | <b>Driver Name</b><br>MZIKAYISE    |
|                                                                                                                                                                                |                                      |                                    |
| <b>Date Received</b>                                                                                                                                                           | <b>Receiver's Signature and Date</b> | <b>Driver's Signature</b>          |
|                                                                                                                                                                                |                                      |                                    |



## Exchange Out



A Brambles Company

5000013703484

| From                                                                                                                                      |         | References                | Dates                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------|------------------------------------------|
| CHEP Global ID 1000125761                                                                                                                 |         | Reference                 | Shipment Date                            |
| Address:<br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br>Tel: +27218097642<br>Fax: |         | 19696215                  | 20/02/2024<br>Capture Date<br>20/02/2024 |
|                                                                                                                                           |         | Other Reference           |                                          |
|                                                                                                                                           |         | 40617331                  |                                          |
| Transporter OWN TRANSPORT                                                                                                                 |         | Vehicle Reg No HJZ 821 FS |                                          |
| Shipped To                                                                                                                                |         | * Notes (Hand Written):   |                                          |
| CHEP Global ID 1000228345                                                                                                                 |         |                           |                                          |
| Address:<br>869324 Ultra Liquors Carnival<br>22 Nosob Street Brakpan<br>BRAKPAN, 1540<br>SOUTH AFRICA<br>Tel: +27 011741000<br>Fax:       |         |                           |                                          |
| Created By<br>PP-LEDWABP                                                                                                                  |         |                           |                                          |
| Equipment                                                                                                                                 | Shipped | Returned / Redeemed       | Outstanding                              |
| 1-B1210A-1200x1000 Block Pallet                                                                                                           | 30      | 0                         | 30                                       |
| Total                                                                                                                                     | 30      | 0                         | 30                                       |
|                                                                                                                                           |         |                           | 597-                                     |
|                                                                                                                                           |         |                           | 597-                                     |

|                                                                                                              |                                                                                                                            |                                                                                                           |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Shipper's Signature<br> | Received By<br>                        | Driver Name<br>MZYKAYISE                                                                                  |
| Date Received<br>17                                                                                          | Receiver's Signature and Date<br><br>17 | Driver's Signature<br> |

# LR SEDIBENG SEAL REGISTER



| Vehicle Registration | Trailer 1  | Trailer 2 | Order nr |
|----------------------|------------|-----------|----------|
| HJZ 821 FS           | H3H 228 FS | H3H 228   | 62909839 |

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

| Received by Driver |
|--------------------|
| /                  |
| /                  |
| /                  |
| /                  |
| /                  |
| /                  |
| /                  |
| /                  |
| /                  |
| /                  |
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| /                  |
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| /                  |

| Seal Number |
|-------------|
| 00018 64337 |
| 00018 64338 |
| 00018 64339 |
| 00018 64340 |
| 00018 64341 |
| 00018 64342 |
| 00018 64343 |
| 00018 64344 |
| 00018 64345 |
| 00018 64346 |
| 00018 64347 |
| 00018 64348 |
| 00018 64349 |
| 00018 64350 |
| 00018 64351 |
| 00018 64352 |

|                |
|----------------|
| Date: 20/02/24 |
| Time: 04:39    |

|                          |
|--------------------------|
| Exit Weight: 55280       |
| Total pallets loaded: 30 |

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

| DRIVER NAME |
|-------------|
| Mzikwisi    |

| SECURITY NAME |
|---------------|
| Bello         |

| LR NAME AND SURNAME |
|---------------------|
| Bulel               |

| DRIVER SIGNATURE |
|------------------|
| Flep             |

| SECURITY SIGNATURE |
|--------------------|
| Mingila            |

| LR SIGNATURE |
|--------------|
| Bulel        |

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

LDV Registration Number: HJ2821 FS

HBH 226 FS

Rev 01

KM Reading: 557956

Trip Sheet: Night

Date: 20/02/21

Time: 17.44

Bold and Highlighted items are SAFETY CRITICAL ITEMS if any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitably qualified person should note and sign off an agreement on the PRE-TRIP sheet.

|    |            | YES                                |                                                                                                                                                                                   | If in order |  | NO |  | If in need of attention - give brief detail below |  | PRE TRIP | POST TRIP |
|----|------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--|----|--|---------------------------------------------------|--|----------|-----------|
| #  | Importance | Category                           | Pre Trip Description                                                                                                                                                              |             |  |    |  |                                                   |  |          |           |
| 1  | Critical   | Lights                             | Lights - Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?                                 |             |  |    |  |                                                   |  |          |           |
| 2  | Critical   | Mirror                             | Mirror - Are all mirrors intact and providing the necessary view?                                                                                                                 |             |  |    |  |                                                   |  | yes      |           |
| 3  | Critical   | Hooter                             | Hooter - Is the hooter audible and operating correctly?                                                                                                                           |             |  |    |  |                                                   |  | yes      |           |
| 4  | Critical   | Braking System                     | Is the hand brake and foot brake functioning correctly without any audible air leaks?                                                                                             |             |  |    |  |                                                   |  | yes      |           |
| 5  | Critical   | Braking System                     | Is the exhaust brake retarder and engine stop operating correctly?                                                                                                                |             |  |    |  |                                                   |  | yes      |           |
| 6  | Critical   | Warning Signals                    | Are there any warning symbols illuminated on the instrumentation cluster?                                                                                                         |             |  |    |  |                                                   |  | yes      |           |
| 7  | Critical   | Oil Pressure                       | Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature?                                                                  |             |  |    |  |                                                   |  | yes      |           |
| 8  | Critical   | Gauges / ODO Meter                 | Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?                                                                   |             |  |    |  |                                                   |  | yes      |           |
| 9  | Critical   | Trailer Hitched to the Fifth Wheel | Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels properly lubricated?                                                          |             |  |    |  |                                                   |  | yes      |           |
| 10 | Critical   | Vehicle License Truck              | Is the operators card, and license disc current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed).                 |             |  |    |  |                                                   |  | yes      |           |
| 11 | Critical   | Vehicle License Trailers           | Is the operators card, and license disc current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder). Leader & Follow trailers |             |  |    |  |                                                   |  | yes      |           |
| 12 | Critical   | Front Wheels / Steer               | Are the tyres on the steering axle new virgin casings and matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.                          |             |  |    |  |                                                   |  | yes      |           |
| 13 | Critical   | Rear Wheels                        | Are the tyres new or recap casing? matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.                                                 |             |  |    |  |                                                   |  | yes      |           |
| 14 | Critical   | Trailer Wheels                     | Are the tyres new or recap casing? matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.                                                 |             |  |    |  |                                                   |  | yes      |           |
| 15 | Critical   | All Wheels                         | Are the steel valve caps and inner valve extensions fitted and wheels cleaned?                                                                                                    |             |  |    |  |                                                   |  | yes      |           |
| 16 | Critical   | All Wheels                         | Are all wheel nuts and studs in place and tight and are there at least 4 torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts) |             |  |    |  |                                                   |  | yes      |           |
| 17 | Critical   | Windscreen                         | Is the windscreen clean and free of cracks?                                                                                                                                       |             |  |    |  |                                                   |  | yes      |           |
| 18 | Critical   | Wipers                             | Are the window wipers in proper working order and not worn or torn?                                                                                                               |             |  |    |  |                                                   |  | yes      |           |
| 19 | Major      | Body / Truck & Trailer             | Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.                                         |             |  |    |  |                                                   |  | yes      |           |
| 20 | Major      | Number & Fleet Plates              | Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?                                                                      |             |  |    |  |                                                   |  | yes      |           |
| 21 | Major      | Air Build Up                       | Is the time for air pressure build up less than 10 minutes?                                                                                                                       |             |  |    |  |                                                   |  | yes      |           |
| 22 | Minor      | Air tank                           | Is there any moisture remaining in the air tanks? Please drain if needed.                                                                                                         |             |  |    |  |                                                   |  | no       |           |
| 23 | Major      | Visible Leaks                      | Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease                                                                                                  |             |  |    |  |                                                   |  | no       |           |
| 24 | Major      | Fluid Level Checks                 | Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?                                                                  |             |  |    |  |                                                   |  | no       |           |
| 25 | Major      | Fuel Check                         | Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).                               |             |  |    |  |                                                   |  | yes      |           |
| 26 | Major      | Clutch Play                        | Is the clutch free of excess play and operating correctly? (not slipping)                                                                                                         |             |  |    |  |                                                   |  | yes      |           |
| 27 | Major      | Occupants                          | Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?                                                                |             |  |    |  |                                                   |  | yes      |           |
| 28 | Minor      | Housekeeping Truck                 | Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?                                                |             |  |    |  |                                                   |  | yes      |           |
| 29 | Minor      | Triangles                          | Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer                                            |             |  |    |  |                                                   |  | yes      |           |
| 30 | Minor      | Appearance                         | Is the truck, trailer & tarpaulins clean, neat and presentable?                                                                                                                   |             |  |    |  |                                                   |  | yes      |           |
| 31 | Minor      | Tarpaulin                          | Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?                                                  |             |  |    |  |                                                   |  | yes      |           |
| 32 | Minor      | Panic Button                       | Do you know where the location of the panic button is?                                                                                                                            |             |  |    |  |                                                   |  | yes      |           |

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged:

Controller Name: \_\_\_\_\_

Controller Signature: \_\_\_\_\_

Drivers Name: Leigh Houghton

Drivers Signature: [Signature]

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



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: 9400 (GRV)

**Receiver:**

Brenda Makhura

**Checker:**

William Letsholo

**Warehouse**

ULTRA LIQUOR CARNIVAL

**Receive Date:**

2024-02-20

**WarehouseRecv:** SEDIBENG BREWERY

**Sender Ref 1:**

86450588

**Sender Ref 2:**

62910535

| SKU Code     | Stock Description            | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|--------------|------------------------------|-----|--------------|------------|------------|
| Full Cases   |                              |     |              |            |            |
| 4085945      | Crate Own Generic 12 x 660ML |     |              | 1848       | 0          |
| 4085918      | RB Empty Generic             |     |              | 22176      | 0          |
|              |                              |     |              | 24,024.00  | 0.00       |
| Single Units |                              |     |              |            |            |
| 4085904      | Pallet Rental Wood Chep      |     |              | 0          | 24         |
|              |                              |     |              | 0.00       | 24.00      |
|              |                              |     |              | 24,024.00  | 24.00      |

Total QTY Received

Checked By: 

HJZZ821FS

Transport Company: \_\_\_\_\_

LEHLOHONOLO

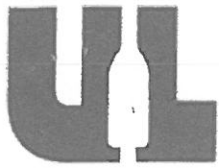
**Receiver:**

**Checker:**

Driver Signature: \_\_\_\_\_

20/02/2024 08:17:46 PM

1/1



# ULTRA LIQUORS

22 Nossob Str Dalpark, Ext 13  
Brakpan, 1541  
4110286103  
GAU0012664  
carnival@ultra liquors.co.za



07000146101001  
Tuesday, 20 February 2024  
11:34:54

## Goods Received Credit Note - Goods Returned -

146.101

|                  |                                          |             |                                                                         |                                                                                                                                                                         |                                                                           |
|------------------|------------------------------------------|-------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Supplier Address | HEI03<br>P O BOX 6146<br>RIVONIA<br>2128 | HEINEKEN SA | Tel 010226500<br>Fax 0113132635<br>E-Mail 'tracey.visagie@heineken.com' | Claim no CL518-000000146<br>Invoice no 917453819<br>User IDEON BURNETT (9904)<br>Workstation 101<br>Contact Person TRACEY VISAGIE<br>Date 20 Feb 2024 11:34<br>Order No | Order Delivery Invoice<br>Claim Seq 10092<br>GRV Seq<br>Vat No 4180211080 |
|------------------|------------------------------------------|-------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|

| Product Code | Your Stock Code | Description                   | Pack Size | Claim Qty | Claim Price | Line Total |
|--------------|-----------------|-------------------------------|-----------|-----------|-------------|------------|
| 16           | 4897            | BEER CRATE GREEN EACH         | 1         | 2310.000  | 9.57        | 22 106.70  |
| 13           |                 | EMP HEINEKEN QT BOTTLES 660ML | 1         | 27720.000 | 1.74        | 48 232.80  |
| 959940       | 4               | PAL GKN CHEP HEINEKEN EACH    | 1         | 30.000    | 275.00      | 8 249.94   |

|                      |                              |                      |                       |                       |                |            |           |
|----------------------|------------------------------|----------------------|-----------------------|-----------------------|----------------|------------|-----------|
| Name (Print Please)  | <i>APrelele</i>              | Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered       | Stock Dumped   | Sub Total: | 78 589.44 |
| Date <i>20/02/24</i> | Signature <i>[Signature]</i> | Incorrect Discount   | Incorrect Tax Rate    | Goods Returned        | Bonus Quantity | Tax:       | 11 788.42 |
|                      |                              | Promotional Claim    |                       | Incorrect Unit Charge |                | Total:     | 90 377.86 |

9 RECEIVED 24 Full pallet by 77 *[Signature]*  
DRIVER:

