

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541

DELIVER TO

Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541

Mobile 0844241966
Telephone 0217974340

62909842

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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	2520 Case 28 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	643352.01 8855.00
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
					7056.00 19029.47 85070.48							
					Material(s) temporarily out of stock, please re-order							
		4085904	28 Piece		*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

rfc 86451486

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 31707 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	22/02/24	Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR12867.04 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	652207.01
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4000094			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
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			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml O.al	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
13x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		
						CUSTOMER ID		
						DATE		

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



Exchange Out



A Brambles Company

5000013705273

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 19696213 Other Reference 40617330	Shipment Date 20/02/2024 Capture Date 20/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No HWL803FS

Shipped To

CHEP Global ID 1000228345
Address:
869324 Ultra Liquors Carnival
22 Nosob Street Brakpan
BRAKPAN, 1540
SOUTH AFRICA
Tel: +27 011741000
Fax:

* Notes (Hand Written):

Created By
PP-MOTAUNF

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	625-
Total	28	0	28	625-

Handwritten signature and date: 22/02/24

Shipper's Signature	Received By <i>Handwritten signature</i>	Driver Name GOODWELL
Date Received	Receiver's Signature and Date <i>Handwritten signature and date: 20/04/24</i>	Driver's Signature <i>Handwritten signature</i>

ULTRA LIQUORS CARNIVAL CITY



07000147102001
Tuesday, 20 February 2024
14:44:18

Goods Received Credit Note - Goods Returned -									
Supplier Address		HEI03 HEINEKEN SA		Claim no		Invoice no		147.102	
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'		917454345		APHELELE NDAMBIYANA (10)		Order Delivery Invoice	
2128				102		TRACEY VISAGIE		Claim Seq 10093	
				20 Feb 2024 14:44				GRV Seq 4180211080	
				Order No				Vat No	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
16	4897	BEER CRATE GREEN EACH	1	1309.000	9.57	12 527.13			
13		EMP HEINEKEN QT BOTTLES 660ML	1	15708.000	1.74	27 331.92			
959940	4	PAL GKN CHEP HEINEKEN EACH	1	212.000	275.00	58 300.00			
Name (Print Please)		APhelele		Sub Total:		\$8 159.05			
Date 20/02/24		Signature [Signature]		Tax:		14 723.86			
				Total:		112 882.91			

Misa J 24/02/2024



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



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

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

STO for RETURNABLES - LRSA NR: 9530 (STO)

Receiver: Tefo Madia

Checker: Mandisa Mjiyakho

Warehouse: ULTRA LIQUOR CANIVAL

Sender Ref 1: 62760113

Receive Date: 2024-02-22

WarehouseRecv: SEDIBENG

Sender Ref 2: 62760113

62926932

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1309	0
4085918	RB Empty Generic			15708	0
				17,017.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	212
				0.00	212.00
Total QTY Received				17,017.00	212.00

Checked By:

Mandisa Mjiyakho 22/02/24

Transport Company:

L/R

Receiver: HWL803FS

Checker: AWONKE

Driver Signature:

22/02/2024 10:27:15 AM