



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

805

62910544

REPRINT		Curr. ZAR	TAX INVOICE	917453550
TAX INVOICE		PAGE 1 OF 1	DATE	20.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021	
DELIVERY NO.	40617497	FAX	+27(0)1021	
SHIPMENT NO.	2256031	CUSTOMER NO.	60508	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000006225	

62910484

SALES
ORDER NO. 19700503

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		62910484				SALES ORDER NO.		19700503	
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 4085904	2520 28	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	643352.01 8855.00			
						Deduction Totals:										
						Direct Delivery Incentive		7056.00								
						Trade Discount		19029.47								
						VAT Total		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										
ULTRA LIQUORS Church Street VAT NO: 4329101561 492 WFNHOLM STREET, PORTORIA WEST STANDARD BANK ACCOUNT NO: 0107 1192 TEL: 012 327 461 1192																

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 31707 Kg

Bottle Deposit Total: 0.00

TOTAL: 652207.01

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 Settlement discount of ZAR12867.04 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	29	ACCOUNT PAYMENT RECEIVED	
5X2 Lit	4000002		1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385	1		
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				CASH	
6x660ml HNK	4085986								
2x660ml HNK	4085925	2000						CHEQUE	
								ACCOUNT	
								OTHER	

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Manda

THAMAZ JOSEPH

THAMAZ JOSEPH

20/02/24



Exchange Out



A Brambles Company

5000013703362

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 19700503 Other Reference 40617497	Shipment Date 20/02/2024 Capture Date 19/02/2024

Transporter OWN TRANSPORT	Vehicle Reg No HWL 805 FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133063 Address: 60508-Ultra Liquors Pretoria W 492 Church Street PRETORIA WEST, 0002 SOUTH AFRICA Tel: Fax:	Created By PP-LEDWABP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	29 0	28	28-
Total	28	29 0	28	28-

UTIKA LIQUORS
107 WILMINGTON STREET
PRETORIA WEST
0002
TEL: +27 11 407 45092
FAX: +27 11 407 45092

20/02/2024

Shipper's Signature hobas	Received By THOMAS BOSCH	Driver Name BANELE
Date Received	Receiver's Signature and Date 20/02/2024	Driver's Signature

492 WF NKOMO STREET, PRETORIA
LIQ LIC RG0002949/ GLB5000000-460
TEL 012 327 4513
EMAIL churchstreet@ultra-liquors.co.za

07004242105001
Tuesday, 20 February 2024
15:10:07

Goods Received Credit Note - Goods Returned -

4242.105

Supplier Address	HEI03 HEINEKEN SA P O BOX 6146 RIVONIA 2128	Tel Fax E-Mail	010226500 0113132635 tracey.visagie@heineken.com	Claim no Invoice no User Workstation Contact Person Date Order No	CL511-000004242 917453550 LORRAINE CHEGO (46) 105 TRACEY VISAGIE 20 Feb 2024 15:10	Order Delivery Invoice Claim Seq GRV Seq Vat No	 154226 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	2002.000	9.57	19 159.14
13		EMP HEINEKEN QT BOTTLES 660ML	1	24024.000	1.74	41 801.76
954640		PAL DISTELL EACH	1	1.000	242.00	242.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	29.000	275.00	7 975.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 69 177.90 Tax: 10 376.68 Total: 79 554.58
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
20/02/24		Promotional Claim	Incorrect Unit Charge			

LORRAINE CHEGO
20/02/2024

Chgo

HWL 805 FS
0720157602

Wpheta 20/02/2024

ULTRA LIQUORS
Church Street
VAT NO: 4280101561
492 WF NKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 10745092
TEL: 012 327 4513

07154226105001

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 Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9403 (GRV)

Receiver: Brenda Makhura
Checker: William Letsholo
Warehouse ULTRA LIQUOR PRETORIA WEST
Sender Ref 1: 86449914
Receive Date: 2024-02-20
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 62910544

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2002	0
4085918	RB Empty Generic			24024	0
				26,026.00	0.00

Single Units					
4085904	Pallet Rental Wood Chep			0	29
4023385	Pal Distell 4-Way (1000x1200)			0	1
				0.00	30.00
Total QTY Received				26,026.00	30.00

Checked By: 
Transport Company: Liquor Runners

20/02/2024 08:53:20 PM

Receiver: HML805
Checker: BANELE
Driver Signature: 