



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

093

REPRINT	Curr. ZAR	TAX INVOICE	917455800
TAX INVOICE	PAGE 1 OF 1	DATE	20.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40617499	FAX	+27(0)1021
SHIPMENT NO.	2256066	CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000006083
		SALES ORDER NO.	19669388

62910487

ORDER MESSAGE

SOLD TO	DELIVER TO
Robinsons Liquors (Pty) Ltd Ultra Liquors Pretoria West PO Box 19083 Wynburg 7824	Ultra Liquors Pretoria West 492 Church Street Pretoria West 0002 Mobile Telephone 0217974340

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:
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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
			70336	1386	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	290295.89
			70386	693	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	163776.49
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.05-	42.88	328.73	29585.81
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2079	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	24960.48
						Deduction Totals:							
						Direct Delivery Incentive		6014.70					
						Trade Discount		14331.60					
						VAT Total		67496.57					
			Material(s) temporarily out of stock, please re-order										
			70385	539	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

ULTRA LIQUORS
Church Street
VAT NO: 4280101561
492 WFNKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 010745092
TEL: 012 327 4613

Total Units: 0 Cases 28 Pieces 0 Packs 2169 Other

Gross Weight: 28105 Kg

Bottle Deposit Total: 43409.52

TOTAL: 517473.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
IX5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24
IX5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR8674.75 may be deducted for
IX4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
6X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
5x660ml HNK	4085886						
2x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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

Mafika

Boes

Jacobson

21-02-24



Exchange Out



A Brambles Company

5000013707461

From		References		Dates	
CHEP Global ID 1000125761		Reference 196693388		Shipment Date 20/02/2024	
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Other Reference 40617499		Capture Date 20/02/2024	
Transporter OWN TRANSPORT				Vehicle Reg No JBK 093 FS	
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	0	28	112-	
Total	28	0	28	112-	

ULTRA LIQUORS
Church Street
VAT NO: 428074561
492 WFNKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 010745092
TEL: 012 327 4013

Shipper's Signature 	Received By 	Driver Name DENNIS
Date Received	Receiver's Signature and Date 21-2-24	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 093B	JBK 040B	JBK 042B	52910487

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 61425
00019 61426
00019 61427
00019 61428
00019 61429
00019 61430
00019 61431
00019 61432
00019 61433
00019 61434
00019 61435
00019 61436
00019 61437
00019 61438
00019 61439
00019 61440

Date: 20/02/24
Time: 23:37

Exit Weight: 53320
Total pallets loaded: 98

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

DRIVER NAME
Dennis

SECURITY NAME
Nigel

LR NAME AND SURNAME
Bedel

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE