



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

RFC 62910547

REPRINT	Curr. ZAR	TAX INVOICE	917454079
TAX INVOICE	PAGE 1 OF 1	DATE	20.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40617498	FAX	+27(0)1021
SHIPMENT NO.	2256063	CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000006221
62910485		SALES ORDER NO.	19700505

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:				ORDER MESSAGE		62910485				SALES ORDER NO.		19700505	
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										

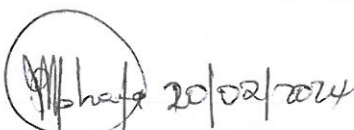
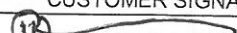
Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

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			 20/02/2024	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	119									
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 Oval	4000021			DK 30L HNK	4085920										
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921										
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918														
16x660ml HNK	4085886																		
12x660ml 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.go.za		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
Wendie								Thamara / Goele Pila								20/02/2024			



Goods Received Credit Note - Goods Returned - -Reprint

4243.101

Supplier	HEI03	HEINEKEN SA		Claim no	CL511-000004243	Order	
	P O BOX 6146 RIVONIA 2128	Tel	010226500	Invoice no	917454079	Delivery	
		Fax	0113132635	User	LORRAINE CHEGO	Invoice	20 Feb
		E-Mail	tracey.visagie@heineken.com	Worksta	101	Claim	154227
				Contact Person	TRACEY VISAGIE	GRV Scq	
				Date Order	20 Feb 2024 17:45	Vat No	4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	Line Total
959940	4	PAL GKN CHEP HEINEKEN EACH	1	119.000	275.00	32 725.

Name <i>Wendie</i>		Incorrect	Incorrect	Short	Stock	Sub	32 725.00
Date <i>20/02/24</i>	Signature <i>[Signature]</i>	Incorrect	Incorrect	Goods	Bonus		Tax: 4 908.75
		Promotion	Incorrect	Incorrect			Total: 37 633.75



LORRAINE CHEGO
[Signature]
20/02/2024

[Signature] *20/02/2024*





Exchange Out



A Brambles Company

5000013706969

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 19700505 Other Reference 40617498	Shipment Date 20/02/2024 Capture Date 20/02/2024
Transporter OWN TRANSPORT		Vehicle Reg No JBJ064FS	
Shipped To			
CHEP Global ID 1000133063 Address: 60508-Ultra Liquors Pretoria W 492 Church Street PRETORIA WEST, 0002 SOUTH AFRICA Tel: Fax:			
* Notes (Hand Written): Created By PP-MOTAUNF			
Equipment	Shipped	Returned / Redeemed	Outstanding
1-B1210A-1200x1000 Block Pallet	28	119 0	28
Total	28	119 0	28
		Partner Balance	56-
			56-
ULTRA LIQUORS 492 WILKINSON STREET, PRETORIA WEST VAT NO: 42791561 STANDARD BANK ACCOUNT NO: 010745092 TEL: 012 327 4613 Wphead 20/02/2024			
Shipper's Signature F. K. de	Received By Mamun JOSAFA	Driver Name WANDILE	
Date Received	Receiver's Signature and Date 20/02/2024	Driver's Signature Wandile	

LR SEDIBENG SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBJ 064 FS	HPT802FS	HPT803FS	19700505 62 9104 85

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

Received by Driver

Seal Number
00017 71969
00017 71970
00017 71971
00017 71972
00017 71973
00017 71974
00017 71975
00017 71976
00017 71977
00017 71978
00017 71979
00017 71980
00017 71981
00017 71982
00017 71983
00017 71984

Date: 24/02/20
Time: 13 13

Exit Weight: 51840kg
Total pallets loaded: 28

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

DRIVER NAME
Wandile

SECURITY NAME
Thabo

LR NAME AND SURNAME
Lindeke Weyff

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

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



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Kliprivier Business Park
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Johannesburg

Lodewyk.dewet@rsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.rsa.co.za

GRV for RETURNABLES - LRSA NR: 9427 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse ULTRA LIQUOR PRETORIA WEST

Sender Ref 1: 86449918

Receive Date: 2024-02-21

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62910547 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
4085904	Pallet Rental Wood Chep			0	119

Total QTY Received 0.00 119.00
0.00 119.00

Checked By: 

Transport Company: _____

21/02/2024 04:21:54 AM

Receiver: JBJ064FS

Checker: ISSAC

Driver Signature: 