

KFC 62716449

SOLD TO
Robinson Liquor (Pty) Ltd
Ultra Liquors Jules Street
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Jules Street
441 Jules Street
Malvern
2094
Mobile
Telephone 0116161322

REPRINT
TAX INVOICE
Cutt. ZAR
PAGE 1 OF 1
DATE
27.02.2024
917464469

REPRINT	Cutt. ZAR	TAX INVOICE	917464469
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40628683	FAX	+27(0)1021
SHIPMENT NO.	2261165	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co./Plant/Direc	CUST. REF.	200#00002594

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

62931544

SALES ORDER NO.

19715693

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL. VAT & DEP	UNIT PRICE	EXCL. VAT & DEP	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.45	36.72	281.52	23648.11	23648.11
			70336	1309	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31	27.32	209.45	274168.34	274168.34
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.35	45.23	346.78	62420.48	62420.48
			70385	385	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10	30.83	236.33	90986.94	90986.94
			4085904	25	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7906.25	7906.25
			1694		Piece	Crate Deposit: Beer		10.44			1.57	12.01	20338.16	20338.16
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total		5310.80 12170.58 62539.34						

Material(s) temporarily out of stock, please re-order
70388 450 Tray
70432 189 Tray
4085904 25 Piece

*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order



Total Units: 0 Cases 25 Pieces 0 Packs 1958 Other

ULTRAliquors
441 JULES STREET, MALVERN, JHB, 2094
TEL: 011 615 7371

Gross Weight: 25397 Kg
Bottle Deposit Total: 35370.72

DISCOUNT MESSAGE

TOTAL: 479468.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	DISPATCH	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Pallets: 4000034			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet			
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0x1.2m			
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK			
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK			
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lit Nucare	4058886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>Temelovic</i>	<i>Temelovic</i>		27/02/2024

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE
Terms: Feb Purch 2.5 %, due 29 Mar 24
Settlement discount of ZAR8210.95 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods.
VAT incl.)



Exchange Out



5000013720898

A Brambles Company

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 19715693	Other Reference 40628683	Shipment Date 27/02/2024	Capture Date 27/02/2024	

Transporter OWN TRANSPORT

Vehicle Reg No JBK095FS

Shipped To		* Notes (Hand Written):	
CHEP Global ID 1000133060 Address: 12326-Ultra Liquors Jules Stre 441 Jules Street MALVERN, 2094 SOUTH AFRICA Tel: Fax:		Created By PP-DJANTIVO	



Equipment		Shipped		Returned / Redeemed		Outstanding		Partner Balance	
1-B1210A-1200x1000 Block Pallet		25		0		25		274-	
Total		25		0		25		274-	

92 Chep pallets Returned

26/02/24



Shipper's Signature		Received By		Driver Name	
Nugent		Tendani		SPHAMANDLA	
Date Received		Receiver's Signature and Date		Driver's Signature	
		27/02/24			

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration	IRK 095FS
Trailer 1	IRK 053FS
Trailer 2	IRK 054FS
Order nr	629131544

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 45025	00017 45026	00017 45027	00017 45028	00017 45029	00017 45030	00017 45031	00017 45032	00017 45033	00017 45034	00017 45035	00017 45036	00017 45037	00017 45038	00017 45039	00017 45040

Date: 27/02/24
Time: 05:29

DRIVER NAME
SIPhamandla

DRIVER SIGNATURE
[Signature]

Exit Weight: 49140
Total pallets loaded: 257

SECURITY NAME
Mphahlele

SECURITY SIGNATURE
[Signature]

Depot quality check on dented/leaking stock (damage)
None

LR NAME AND SURNAME
Thomas Motepe

LR SIGNATURE
[Signature]

58K 053 FS
58K 054 FS

LIQUOR RUNNERS TT & TRA PRE & POST TRIP INSPECTION

DLV Registration Number 58K 095

Km Reading: 7305

Trip Sheet

Date 27/10/2014

Time 06:00

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 aspect, critical points a suitably qualified person should note and sign off an agreement on the PRE-TRIP sheet.

If in need of attention - give brief detail below

Importance	Category	Description	Pre Trip	YES	If in order	NO
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1	Critical	Lights - Are all headlights, park lights, reverse signal & buzzer, indicators, and hazard operating correctly, with lenses intact and no cracks?				
2	Critical	Mirror - Are all mirrors intact and providing the necessary view?				
3	Critical	Braking System - Is the hand brake and foot brakes functioning correctly without any audible air leak?				
4	Critical	Braking System - Is the exhaust brake retarder and engine stop operating correctly?				
5	Critical	Warning Signals - Are there any warning symbols illuminated on the instrumentation cluster?				
6	Critical	Oil Pressure - Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine operating at temperature?				
7	Critical	Gauges / ODO Meter - Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?				
8	Critical	Trailer Hitched to the fifth wheel				
9	Critical	Are the truck and trailer properly hitched, lock block and safety hook in place, with fifth wheels properly lubricated?				
10	Critical	Vehicle License Truck				
11	Critical	Is the operators card, and license disc removed?				
12	Critical	Vehicle License Trailers				
13	Critical	Is the operators card, and license disc removed?				
14	Critical	Front Wheels / Steer				
15	Critical	Are the tyres on the steering axle new or recap casings and matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.				
16	Critical	Rear Wheels				
17	Critical	Are the tyres new or recap casings and matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.				
18	Critical	Trailer Wheels				
19	Critical	Are the tyres new or recap casings and matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.				
20	Critical	Are the steel valve caps and inner valve extensions fitted and wheel cleaned?				
21	Critical	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?				
22	Critical	Windscreen				
23	Critical	Are the windscreen clean and free of cracks?				
24	Critical	Wipers				
25	Critical	Are the window wipers in proper working order and not worn or torn?				
26	Critical	Body / Truck & Trailer				
27	Critical	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.				
28	Critical	Number & Fleet Plates				
29	Critical	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?				
30	Critical	Air Build Up				
31	Critical	Is the time for air pressure build up less than 10 minutes?				
32	Critical	Air tank				
33	Critical	Is there any moisture remaining in the air tanks? Please drain if needed.				
34	Critical	Visible Leaks				
35	Critical	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease				
36	Critical	Fluid Level Checks				
37	Critical	Fuel Check				
38	Critical	Is the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?				
39	Critical	Faulty				
40	Critical	Is the clutch free of excess play and operating correctly? (not slipping)				
41	Critical	Occupants				
42	Critical	Housekeeping Truck				
43	Critical	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?				
44	Critical	Triangles				
45	Critical	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & Interlink trailer				
46	Critical	Appearance				
47	Critical	Tarpaulin				
48	Critical	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?				
49	Critical	Panic Button				
50	Critical	Do you know where the location of the panic button is?				

Supervisor/Manager Resolution of Safety Critical Items Flagged:

Controller Name:

Controller Signature:

Drivers Name:

Drivers Signature:

W14502

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

Liquor Runners

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

Lodewyk.dewet@lrta.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrta.co.za

GRV for RETURNABLES - LRSA NR: 9909 (GRV)

Receiver: Brenda Makhura
Checker: William Letsholo
Warehouse ULTRA LIQUOR JULES
Sender Ref 1: 86452217
Receive Date: 2024-02-27
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 62916449

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
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4085945	Crate Own Generic 12 x 660ML		1309	12936	0
4085918	RB Empty Generic			14,245.00	0
Full Cases					

4085904	Pallet Rental Wood Chep	75	0	0.00	75.00
Single Units					
Total QTY Received				14,245.00	75.00

Checked By: 

Transport Company:

28/02/2024 12:28:39 AM

Driver Signature:

Receiver: JBK095FS
Checker: THOKOZANI