



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

REPRINT	Curr. ZAR	TAX INVOICE	917455154
TAX INVOICE	PAGE 1 OF 1	DATE	20.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40615301	FAX	+27(0)1021
SHIPMENT NO.	2254945	CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000014328

SOLD TO	DELIVER TO
Robinson Liquor Gauteng (Pty) Ltd Ultra Liquors Paul Kruger PO Box 19083 Wynberg 7824	Ultra Liquors Paul Kruger 561 Paul Kruger Street Eloffsdal 0084 Mobile Telephone 0123352780

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	6 2906486	SALES ORDER NO.	19687364
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RETURN CODE	QUANTITY Cases	QUANTITY 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	2700 30	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	689305.73 9487.50
						Deduction Totals: Direct Delivery Incentive Trade Discount		7560.00 20388.71					
						VAT Total		91146.94					
			Material(s) temporarily out of stock, please re-order 4085904 30 Piece			*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other	Gross Weight: 33972 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 698793.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094	RFC NO	Terms: Feb Purch 2.5 %, due 29 Mar 24
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR13786.11 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904	59 41	timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385	62 918 175	(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 28L 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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
EVANS Mckee	[Signature]	CALIOS		21/02/2024



Exchange Out

A Brambles Company



5000013707175

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 19687364 Other Reference 40615301	Shipment Date 20/02/2024 Capture Date 20/02/2024

Transporter OWN TRANSPORT	Vehicle Reg No HWL802FS
Shipped To CHEP Global ID 1000133057 Address: 12984-Ultra Liquors Paul Kruger 561 Paul Kruger Street ELOFFREESTATEDAL, 0084 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): <i>full 59 cheppakets with 11 bottles 21/02/24</i>

Created By PP-MOTSOED

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	896-
Total	30	0	30	896-

Shipper's Signature <i>F. J. J.</i>	Received By <i>Chico</i>	Driver Name TELEM <i>EVANS Mada</i>
Date Received	Receiver's Signature and Date <i>24/2/24</i>	Driver's Signature <i>EVANS Mada</i>

✓

✓

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HWL 802 FS	HPS 873 FS	HPS 874 FS	19687364 62906486

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

[illegible]

Seal Number
00019 60897
00019 60898
00019 60899
00019 60900
00019 60901
00019 60902
00019 60903
00019 60904
00019 60905
00019 60906
00019 60907
00019 60908
00019 60909
00019 60910
00019 60911
00019 60912

Date:	20/2/24
Time:	15:50

Exit Weight:	54220 KG
Total pallets loaded:	30

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

DRIVER NAME	hungA
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SECURITY NAME

LR NAME AND SURNAME	Lindelow Uwe
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DRIVER SIGNATURE *La. Telleur*

SECURITY SIGNATURE

LR SIGNATURE

2/2/24



ULTRALIQUORS

561 Paul Kruger Street, Elftsdal, 0084
RG0002940
Vat: 4280101351
Tel: 012 335 2780/1
E-mail: paulkruger@ultraliquors.co.za



07004555101001

Wednesday, 21 February 2024

11:09:48

Goods Received Credit Note - Goods Returned -

4555.101

Supplier	HEI03	HEINEKEN SA	Claim no	CL507-000004555	Order
Address	P O BOX 6146		Invoice no	RFC NO;62918175	Delivery
	RIVONIA		User	ONICA NTLAILANE (43)	Invoice
		Tel 010226500	Workstation	101	Claim Seq 124551
		Fax 0113132635	Contact Person	TRACEY VISAGIE	GRV Seq
		E-Mail 'tracey.visagie@heineken.com'	Date	21 Feb 2024 11:09	Vat No: 4180211080
	2128		Order No		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1925.000	9.57	18 422.25
13		EMP HEINEKEN QT BOTTLES 660ML	1	23100.000	1.74	40 194.00
33		CRATE DISTELL CIDER EACH	1	132.000	10.44	1 378.08
5		EMP 660 DISTELL 660ML	1	1584.000	1.74	2 756.16
2100000000265		CRATE DISTELL 1 x EACH	1	80.000	12.17	973.60
2100009546405		PAL DISTELL 1 x EACH	1	41.000	242.00	9 922.00
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	59.000	275.00	16 225.00

Name (Print Please)	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	89 871.09
Date	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	13 480.66
21/02/2024	Promotional Claim	Incorrect Unit Charge			Total:	103 351.75

21/02/24



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



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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrfa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
Wwww.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9481 (GRV)

Receiver: Chris Ramoshaba

Checker: Tebogo Petsa

Warehouse ULTRA LIQUORS PAUL KRUGER

Sender Ref 1: 86452231

Receive Date: 2024-02-21

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62918175 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-6		1925	0
4085918	RB Empty Generic	I-6		23100	0
4058358	Crate 12x660ml	D-8		132	0
4018870	Distell RB 660ml	D-8		1584	0
4000000	Crate 4x5.0L, 8x2.0L, 6x3.0L BIBs	E-14		80	0
				26,821.00	0.00

Single Units

4023385	Pal Distell 4-Way (1000x1200)		0	36
4085904	Pallet Rental Wood Chep		0	59
				0.00
Total QTY Received				26,821.00
				95.00

Checked By: Tebogo

Transport Company: WIR

Receiver: HWL 802 FS

Checker: ISAAC

Driver Signature: [Signature]

21/02/2024 11:58:06 PM

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