

RF 14145 L014: 62922511

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. R500031/3

1871

Ultra Liquors Springs
7 Ermelo Road, Strubenvale

Mobile 0826845070

100

REPRINT	CURT. ZAR	IAX INVOICE	23.02.2024
TAX INVOICE	PAGE 1 OF 1	DATE	

TAX INVOICE	PAGE 1 OF 1	DATE	23.02.2024
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VAT REG NO.	438025322	TELEPHONE	+27(0)1021
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DELIVERY NO.	40623252	FAX	+27(0)1021
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SHIPMENT NO.	2256620	CUSTOMER NO.	852038
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DELIVERY MODE	TAX CLASS
Primary Delivery	Duty Paid
	7000000000

DELIVERY DAY	Inter-Co./Plant/Direct	CUST. REF.	#0000000081
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62922399	SALES ORDER NO.	19696797
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LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V Incl Vat
£11.45	£1.145					

Edm. Voluntary	Edm. Voluntary	Edm. Voluntary	Edm. Voluntary	Edm. Voluntary
169.56	169.56	20.88	8.31-	27.32
075.00	075.00	0.00	0.00	209.45
027.00	027.00	0.00	0.00	316.25
				451.55
				82.55

25	12.01	1.57	273.00	273.00
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1974

80
27

91

of stock on original Sales Order



Year	Percentage of Respondents
1990	65
1991	70
1992	75
1993	70
1994	75
1995	70
1996	75
1997	70
1998	80
1999	65
2000	60

[illegible]

	Gross Weight: 28502 Kg
TOTAL:	

4	TOTAL	1	4
COUNT MESSAGE			
Bottle Deposit Total: 45017.28			

	Client	15 Days form Stiml 1%	
	Terms:	Pay/discount of ZAR3989.02 may be deducted	

	Settlement timeous pan excl. bottle deposits, crate deposits and d
23/02/74	

(Calculator VAT incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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CHEQUE	ACCOUNT	OTHER	All transactions subject to the Henneken Beverage Ltd Standard Terms and Conditions.
ACCOUNT PAYMENT RECEIVED			

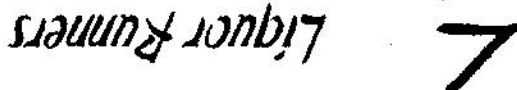
Africa (Py. neilkenbaveri) ages 20-24
Refer to www

NAME IN PRINT	CUSTOMER	DATE
		23-02-

1000

Exchange Out  5000013713214		From References Dates		Shipper's Signature <i>[Signature]</i> Date Received 23/02/24		Received By <i>[Signature]</i> Received's Signature and Date 23/02/24 Driver's Signature <i>[Signature]</i>		Driver Name ATHENKOSI	
Equipment 1-B1210A-1200x1000 Block Pallet		Shipped 28		Returned / Redeemed 36		Outstanding 28		Partner Balance 178-	
Shipped To CHEP Global ID 1000184967 Address: 852038-Ultra Liquors Springs 7 Ermelo Rd, Strubenvale SPRINGS, 1559 SOUTH AFRICA Tel: Fax:		Created By PP-MBATHAX		Notes (Hand Written):		Transporter OWN TRANSPORT Vehicle Reg No JBK093FS		References Other Reference 40623252 Reference 19696797 Shipment Date 23/02/2024 Capture Date 23/02/2024	
From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Dates		Transporter OWN TRANSPORT Vehicle Reg No JBK093FS		Notes (Hand Written):		Created By PP-MBATHAX	

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



Liquor Runners Sedibeng
010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9620 (GRV)

Receiver: Tefo Madia
Checker: Mandisa Mjyakho
Warehouse: ULTRA LIQUORS SPRINGS
Sender Ref 1: 864533959
Receive Date: 2024-02-23
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 62922577

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
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4085945	Crate Own Generic 12 x 660ML	0	2772	33264	0
4085918	RB Empty Generic	0	33264	36,036.00	0.00
Full Cases					

4085904	Pallet Rental Wood Chep	0	0	36,036.00	36.00
Single Units					
Total QTY Received				36,036.00	36.00

Checked By: M. M. 23/02/24
Transport Company: C/E
Receiver: JBK093FS
Checker: DENNIS
Driver Signature: [Signature]
23/02/2024 08:13:23 PM