



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026156/07 Val No: 4180211080 NLA Reg No: RG0003175
Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

RFC 6287 9825

SOLD TO

Andreza And Sons CC
Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs
1559

DELIVER TO

Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs
1559
Mobile 0826845070
Telephone 0113621874

REPRINT	Curr. ZAR	TAX INVOICE	917462846
TAX INVOICE	PAGE 1 OF 1	DATE	25.02.2024
VAT REG NO.	4380252322	TELEPHONE	+27(0)1021
DELIVERY NO.	40623254	FAX	+27(0)1021
SHIPMENT NO.	2258600	CUSTOMER NO.	852038
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	7#000000090

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: awaiting for the oos

ORDER MESSAGE

62922417

SALES ORDER NO.

19696598

RETURN CODE	QUANTITY Cases	Bois	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
	32699		4000094	2240	Case	Savanna Dry 4x(6x330ml)NRB Tray	328.28	328.28	0.00	25.95-	45.35	347.68	778801.31
	4023385		4023385	32	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1140.80
				32	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							4816.00						
							53312.67						
							102893.18						
						Material(s) temporarily out of stock, please re-order							
						4000094							
						32 Piece							
						4023385							
						32 Piece							
						*Pal Distell 4-Way (1000x1200)							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 2240 Cases 64 Pieces 0 Packs 0 Other

Weight: 30043 Kg

TOTAL: 788847.71

Bottle Deposit Total: 0.00

TOTAL: 788847.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR7788.01 may be deducted for timeous payment.
-----------------	---------	---------	---------	---------------	---------	--	---

4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
-----------------	---------	---------	---------	---------	---------	--	--

4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000018		CONDITIONS OF SALE
-----------	---------	---------	---------	-------------	---------	--	--------------------

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	4000021		
--------------	---------	--------	---------	------------	---------	--	--

12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4000021		
----------------	---------	--------	---------	------------	---------	--	--

12X750 ml or	-	660 ml	4018870	DK 50L HNK	4005921		
--------------	---	--------	---------	------------	---------	--	--

1 Lit Nucraie	4015031	660ml/750ml HNK	4005918				
---------------	---------	-----------------	---------	--	--	--	--

16x660ml HNK	4005985						
--------------	---------	--	--	--	--	--	--

12x660ml HNK	4005925						
--------------	---------	--	--	--	--	--	--

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

Sibusiso

Tean-Clauke

26/02/24



HEAD OFFICE

Alrode, 1451

Tel: (011) 873-7313.

166173

Web: www.ovnl.co.za

166173

Web: www.ovnl.co.za

GOODS RECEIVED AND

DOCUMENTATION (GRTD)

Document No.: 406-2879

Date:

Time:

NOTES	
TRANSPORTER:	L/R
DRIVER:	Simon L
VEHICLE REG.:	584-653
TRAILER REG.:	584-033
TRAILER REG.:	584-034
SIGNATURE	

¹ Setchel Road, Rodekop, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

1360 South Coast Road, Mobeni, Durban, 071 682 6064

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



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

Lodewyk.dewet@lrso.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9820 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Receive Date: 2024-02-26

Warehouse ULTRA LIQUOR SPRINGS

WarehouseRecv: SEDIBENG

Sender Ref 1: 86440486

Sender Ref 2: 62879825 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	1 4		616	0
4085918	RB Empty Generic	1 4		7392	0
4058358	Crate 12x660ml			264	0
4018870	Distell RB 660ml			3168	0
				11,440.00	0.00

Single Units					
4000016	Bot 2.0 Ropp Jar Uns			0	139
				0.00	139.00

Full Cases					
4015031	Crate 12x750ml/1.0L NU			80	0
4000000	Crate 4x5.0L, 8x2.0L, 6x3.0L BIBs			480	0
				560.00	0.00

Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	16
4085904	Pallet Rental Wood Chep			0	8
				0.00	24.00
Total QTY Received				12,000.00	163.00

Checked By: Brian Kgaripana

Transport Company: LYF

Receiver: JBK 095 FS

Checker: SPHAMANDLA

Driver Signature: [Signature]

26/02/2024 09:06:37 PM

1/1