



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

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 011 8871002

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917462410
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40624430	FAX	+27(0)1021
SHIPMENT NO.	2258795	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	100#000011830

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	19685288
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70386	2156	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	509526.86
4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
2156	Piece		Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
Deduction Totals:										
Direct Delivery Incentive										
Trade Discount										
VAT Total										
6036.80										
13573.96										
70991.32										
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										

STORE: *Ultra D*
DATE: *24/02/24*
RECEIVED BY: *Michael*
PROCESSED BY:

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:	544266.80
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit NoCale	4015031	660 ml	4018570	DK 50L HNK	4085921			
16x660ml HNK	4085886	660ml/750ml HNK	4085518					
12x660ml HNK	4085925							
DISCOUNT MESSAGE							Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR9155.14 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
CONDITIONS OF SALE							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER							CASH	
CUSTOMER SIGNATURE							CHEQUE	
CUSTOMER NAME IN PRINT							ACCOUNT	
CUSTOMER ID							OTHER	
DATE							23/02/24	



Exchange Out



A Brambles Company

5000013716158

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 19685288 Other Reference 40624430	Shipment Date 23/02/2024 Capture Date 23/02/2024

Transporter OWN TRANSPORT

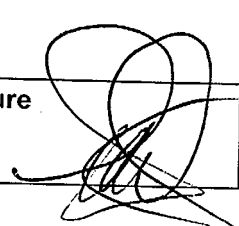
Vehicle Reg No JBK274FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133062 Address: 29448-Ultra Liquors Corlett Dr Cnr Corlette Dr & Louis Botha A BRAMLEY, 2090 SOUTH AFRICA Tel: Fax:	<i>Pallets changed</i> Created By PP-DUBEMBA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	41-
Total	28	0	28	41-

7

STORE	<i>Corlett Dr</i>
DATE:	<i>24/02/24</i>
RECEIVED BY:	<i>Michael</i>
PROCESSED BY:	

Shipper's Signature 	Received By	Driver Name ISAAC
Date Received	Receiver's Signature and Date	Driver's Signature 

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
T.B. K0716S	T.B. K0716S	T.B. K0716S	62923264

No of Seals	Received by Driver	Seal Number
1		00019 29825
2		00019 29826
3		00019 29827
4		00019 29828
5		00019 29829
6		00019 29830
7		00019 29831
8		00019 29832
9		00019 29833
10		00019 29834
11		00019 29835
12		00019 29836
13		00019 29837
14		00019 29838
15		00019 29839
16		00019 29840

Date: 23/02/24

Time: 21:21

Exit Weight: 53640

Total pallets loaded: 289

Depot quality check on dented/leaking stock (damage)	1701165
Transporter quality check on dented/leaking stock (damage)	-

DRIVER NAME

ISAAR

SECURITY NAME

Thuloso

LR NAME AND SURNAME

Thomas Motsepe

DRIVER SIGNATURE

SECURITY SIGNATURE

T.B. K0716S

LR SIGNATURE

T.B. K0716S

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



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

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9731 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Receive Date: 2024-02-25

Warehouse ULTRA LIQUORS

WarehouseRecv: SDIBENG BREWERY

Sender Ref 1: *Manual Booking*

Sender Ref 2: *NO TMS Number ?*

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			77	0
4085918	RB Empty Generic			924	0
4058358	Crate 12x660ml			132	0
4018870	Distell RB 660ml			1584	0
				2,717.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	196
4023385	Pal Distell 4-Way (1000x1200)			0	42
				0.00	238.00
Total QTY Received				2,717.00	238.00

Checked By: 

Transport Company: _____

25/02/2024 08:32:48 AM

Receiver: J B K274 FS

Checker: SPHAMANDLA

Driver Signature: 

ULTRA LIQUORS

UL

WJD

628014767

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
LIQ LIC: RG0002949/GAU101341C
TEL: 011 887 1001
EMAIL: corlett@ultra-liquors.co.za

07006146111001
Saturday, 24 February 2024
15:51:19

Goods Received Credit Note - Goods Returned -

6146.111

Supplier Address		HEID3 HEINEKEN SA		Claim no		CL501-000006146		Order Delivery	
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Invoice no 86427031 User MICHAEL MADIDA (21)		24 Feb 2024 00:00		24 Feb 2024 00:00	
2128				Workstation 111 Contact Person TRACEY VISAGIE Date 24 Feb 2024 15:45				Claim Seq 26098 GRV Seq Val No 4180211080	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
16	4897	BEER CRATE GREEN EACH	1	77.000	10.43	803.42			
13		EMP HEINEKEN OT BOTTLES 650ML	1	924.000	0.87	804.80			
954640		PAL DISTELL EACH	1	44.000	242.00	10 648.00			
959940	4	PAL GKN CHEP HEINEKEN EACH	1	197.000	275.00	54 175.00			
16001108067798		CRATE DISTELL CIDER 1 x EACH	1	132.000	10.44	1 378.08			
21000759		EMP 650 DISTELL 1 x 650ML	1	1584.000	1.74	2 756.16			
Name (Print Please)		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date 24/2/24		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
Signature		Promotional Claim		Incorrect Unit Charge		Sub Total:		70 565.46	
						Tax:		10 584.81	
						Total:		81 150.27	

Reg no

WJD

WJD 25/02/2024

