



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg N: 2003/026165/07 Vat No: 4180211090 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO
Drink Up Liquor Store (Pty)Ltd
Ultra Liquors Annans Carletonvill
5351 2 Onyx Drive
Carletonville
2499

DELIVER TO
Ultra Liquors Annans Carletonvill
5351 2 Onyx Drive
Carletonville
2499
Mobile
Telephone 0187862883

DELIVERY IN-
STSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
allocation

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4550275921		TELEPHONE	
DELIVERY NO.		40624502		FAX	
SHIPMENT NO.		2258823		CUSTOMER NO.	
DELIVERY MODE		Primary Delivery		TAX CLASS	
DELIVERY DAY		Inter-Co/Plan/Direc		CUST. REF.	
				Duty Paid	
				order 2	

ORDER MESSAGE

62923491

SALES ORDER NO. 19695899

RETURN CODE	QUANTITY Cases	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
			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		6036.80					
						Trade Discount		13573.96					
						VAT Total		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							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL: 544266.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount of ZAR11443.92 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4065904		timeous payment.
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023365		(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	--	660 ml	4016870	DK 50L HNK	4065921		
1 Lt NuCrate	4015031	660ml/750ml HNK	4065918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration	JB13 902FS	JB1 198FS	585 202FS	62923491
Trailer 1			Trailer 2	Order nr

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

Date: 24/02/24
Time: 04:00
DRIVER NAME T. Motom.
DRIVER SIGNATURE

Received by Driver
Exit Weight: 53940
Total pallets loaded: 28
SECURITY NAME M. Motom.
SECURITY SIGNATURE

Seal Number	000200 7377
	000200 7378
	000200 7379
	000200 7380
	000200 7381
	000200 7382
	000200 7383
	000200 7384
	000200 7385
	000200 7386
	000200 7387
	000200 7388
	000200 7389
	000200 7390
	000200 7391
	000200 7392
Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	
LR NAME AND SURNAME R. Motom.	
LR SIGNATURE 	

060 564 4948

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@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9730 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse: ANNAN LIQUOR STORE

Sender Ref 1: 86453967

Receive Date: 2024-02-25

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62923492 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2695	0
4085918	RB Empty Generic			29568	0
				32,263.00	0.00

Single Units

4085904	Pallet Rental Wood Chep			0	35
				0.00	35.00
Total QTY Received				32,263.00	35.00

Checked By:

Transport Company:

25/02/2024 08:16:36 AM

Receiver: JBB902FS

Checker: JOHANNES

Driver Signature:



A Brambles Company

520 0706621

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.

REG. No. 1957003310/07

Supplier's Name	Hleineren Satiborg	Supplier's CHEP Acc. No.	1000125761
Receiver's Name	Uthula Annans	Record CHEP Pallets Only	
Receiver's Address	Carletonville 12499	Quantity Delivered	28 pallets
		Quantity Exchanged	35 pallets
Delivery Note No.	40624502-191695899	Balance Outstanding	
Date	24.02.2024	Receiver's Name	Manny
Haulier's Name	UP - Thokozani	Receiver's Signature	[Signature]
Vehicle Reg. No.	TBB 902 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

[Signature] 25/02/2024

Uthula

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE END INSTRUCTIONS TO CLIENTS FOR F&B

WTO

Empties return

Customer Name : Ultra Liquors Annans Carletonville

Customer Account No : 858732

Order No : 62923492

Date : 24/02/24

Registration Number : 3BB902FS/3BS198FS/3BS202FS

Returned empties :

Description	Qty
Pallet distell 4-way	
Hunter crate & bottle full 12x660ml	
Hunter crate only 12x660ml	
Wine Crates 5L	
Wine Crates 2L	
Heineken crate & bottle full 12x660ml	2464
Heineken crate only 12x660	231
Chep pallet	35

 25/02/2024Driver's Name : Solenne
ID No : 820308887021Signature : Customer Name :
MANNY.Signature : 