



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211000 NLA Reg. No. R00003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Cresta
PO Box 72008
Johannesburg
2122

DELIVER TO

Ultra Liquors Cresta
261 Beyers Naude Drive Blackheath
Johannesburg
2195
Mobile 0625318408
Telephone 0115658563

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

62931382

SALES ORDER NO.

19704027

REPRINT

Curr. ZAR

TAX INVOICE

917466560

****TAX INVOICE****

PAGE 1 OF 1

DATE

27.02.2024

VAT REG NO.

NA

TELEPHONE

+27(0)1021

DELIVERY NO.

40628673

FAX

+27(0)1021

SHIPMENT NO.

2261128

CUSTOMER NO.

858087

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direct

CUST. REF.

100#000007250

LIST PRICE
Excl. Vat/Dep

UNIT PRICE
Excl. Vat/Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE
Incl. Vat

232.35

232.35

0.00

10.35-

33.30

255.30

689305.73

275.00

275.00

0.00

0.00

41.25

316.25

9487.50

HEINEKEN NRB Case 12x650ml ZA
Pallet Rental Wood 1200x1000mm CHEP
Deduction Totals:
Direct Delivery Incentive
Trade Discount
VAT Total

7560.00
20388.71
91146.94

Material(s) temporarily out of stock, please re-order
70387 330 Crate
4085904 30 Piece

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*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

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIR (SFV)

4000000

4.5 Lit

4000015

Divder Boards

4000034

SS

4000034

4000034

4000034

4000034

4000034

4000034

4X5 L BIR DISCOR

4000017

2.0 Lit

4000016

CHEP Pallet

4000016

SS

4000016

4000016

4000016

4000016

4000016

4000016

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0x1.2m

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

12X750 ml or

4015031

650 ml

4018870

DK 50L HNK

4018870

4018870

4018870

4018870

4018870

4018870

4018870

4018870

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Address of Customer

Signature

Print name

Customer ID

Date

KTO

Pfe

62926637



ULTRA LIQUORS

183 Westborough Road, Buxton, Randburg, 2194
Vat: 429101161
Lic Lic: GL37000044032/861002146
Tel: 011 595 8963
Email: cristina@ultra-liquors.co.za



07001347012001
Wednesday, February 28, 2024
14:59:30

Goods Received Credit Note - Goods Returned -

1347.012

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2126	HEINEKEN SA	Tel 010226500 Fax 0113132635 E-Mail: Tracey.McGee@heineken.com	Claim no 917466560 SIWINILE MDAKANE (9) 12 TRACEY VISAGIE 28 Feb 2024 14:57	Order CL515-000001347 917466560 SIWINILE MDAKANE (9) 12 TRACEY VISAGIE 28 Feb 2024 14:57	Delivery Invoice 28 Feb 2024 00:00 Claim Seq 201319 GRV Seq Vat No 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	231.000	10.43	2 410.25
13		EMP HEINEKEN QT BOTTLES 660ML	1	2772.000	1.74	4 823.28
954651	P061	PAL GKN CHEP BLUE EACH	1	55.000	275.00	15 125.00
7	50356	EMP WINDH 50/30 BARREL 30000ML	1	24.000	313.04	7 512.96
Name (Print Please)				Sub Total:		
Date 28/02/24				Tax:		
Signature				Total:		

MP 28/02/2024



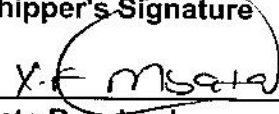
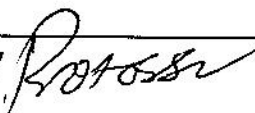
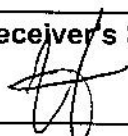
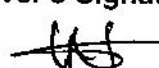


Exchange Out



A Brambles Company

5000013728293

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 19704027 Other Reference 40628673		Shipment Date 27/02/2024 Capture Date 27/02/2024	
Transporter OWN TRANSPORT			Vehicle Reg No HWL805FS		
Shipped To CHEP Global ID 1000130366 Address: 858087-Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath JOHANNESBURG, 2195 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written):			
		Created By PP-MBATHAX			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	30	0	30	450-	
Total	30	0	30	450-	
Shipper's Signature 	Received By 		Driver Name SIMBONGILE		
Date Received	Receiver's Signature and Date  28/02/24		Driver's Signature 		

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: 9980 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse: ULTRA LIQUOR CRESTA

Sender Ref 1: 86454378

Receive Date: 2024-02-28

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62926637 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085919	Dk Steel Empty Generic 20L			1	0
4085918	RB Empty Generic			2772	0
4085945	Crate Own Generic 12 x 660ML			231	0
4085920	Dk Steel Empty Generic 30L			23	0
				3,027.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	48
				0.00	48.00
Total QTY Received				3,027.00	48.00

Checked By: 

Transport Company: _____

Receiver: HWL805FS

Checker: AWONKE

Driver Signature: _____

28/02/2024 10:59:04 PM