

HEINEKEN

beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418021090 NLA Reg No: RG0003175
Wilbert OVNL
Wilbert OVNL
PO Box 5686
Alberton North

62946610

RFC.

NT10

35 cta (T...)

SOLD TO
Robinsons Liquors (Pty) Ltd
Ultra Liquors Pretoria West
PO Box 19083
Wynburg
7824

DELIVER TO
Ultra Liquors Pretoria West
482 Church Street
Pretoria West
0002
Mobile 0725612426
Telephone 0217974340

REPRINT	Curr. ZAR	TAX INVOICE	917466819
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40626924	FAX	+27(0)1021
SHIPMENT NO.	2260117	CUSTOMER NO.	60608
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000014704

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19896656

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
4000094	35429	70388	540	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.84	39.38	301.90	163025.78
4000094	35429	35429	195	Case	Bernini Blush 4x(6x275ml)NRB R/Pull	266.09	266.09	0.00	10.80	38.29	293.58	57249.24
4000094	40008	40008	450	Case	Hunters Dry 4x(6x440ml)Can Tray	315.55	315.55	0.00	25.03	43.58	334.10	150345.46
4000094	35094	35094	160	Case	Hunters Hard Lemon 4x(6x330ml)NRB	281.74	281.74	0.00	11.31	40.56	310.99	18659.91
4000094	45707	45707	170	Case	Savanna Angry Lemon 4x(6x330ml)NRB	328.28	328.28	0.00	25.95	45.35	347.68	24337.54
4000094	32699	32699	280	Case	Savanna Dry 4x(6x330ml)NRB Tray	328.28	328.28	0.00	25.95	45.35	347.68	97350.16
4000094	4000094	4000094	9	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	320.65
4000094	4023385	4023385	14	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	3896.20
4000094	4085904	4085904	6	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1897.50
Deduction Totals:						3429.25						
Direct Delivery Incentive						32032.52						
Trade Discount						67445.56						
VAT Total												

Material(s) temporarily out of stock, please re-order
4000094 5 Piece
68310 2048 Case
*Bernini Blush 2x(6x500ml) Can Tray * Items out of stock on original Sales Order

Total Units: 1056 Cases 29 Pieces 0 Packs 540 Other

Gross Weight: 19205 Kg

Bottle Deposit Total: 0.00

TOTAL: 517082.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L.BIG (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		
4X5 L.BIG DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4056904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4-Way 1.0x1.2m	4023385	103	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16X600ml HNK	4083886						
12X600ml HNK	4085925						

Terms: Feb Purch 2.5 %, due 28 Mar 24
Settlement discount of ZAR 10219.36 may be deducted for
timorous 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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DESEPHI

14

Theresa / DESEPHI

28/02/24

CHEP Exchange Out  5000013728246		From References Dates		References Shipment Date 27/02/2024 Capture Date 27/02/2024		Other Reference Reference 0019696656 Other Reference 40626924		Transporter OWN TRANSPORT Vehicle Reg No JB042FS		Shipped To CHEP Global ID 1000125761 Address: Heiniken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Shipped To CHEP Global ID 1000133063 Address: 60508-Ultra Liquors Pretoria W 492 Church Street PRETORIA WEST, 0002 SOUTH AFRICA Tel: Fax:		Equipment Shipped Returned / Redeemed Outstanding Partner Balance		Equipment 1-B1210A-1200x1000 Block Pallet Total 161- 161-		OVERNIGHT LOGISTICS (PTY) LTD Reg No: 2006/019319/07 VAT No: 4750245054 PO BOX 5686, MEYERSDAL, ALBERTON, 1451 14 UNION STREET, UNION PARK/ALBERTON, 1451 TELEPHONE: 011 875 7313		Shipper's Signature Received By Driver Name Driver's Signature		Date Received Receiver's Signature and Date Driver's Signature	
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Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

166626

HEAD OFFICE
41 Barium Street
Alrode, 1451

P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
OVNL	Name: <u>Arthur</u>	<u>ULTRA LIQUORS</u>	Name:	Document No.: <u>40626924</u>		
	Signature: <u>[Signature]</u>		Signature:	<u>19696656</u>		
Union Park	<u>[Signature]</u>	<u>RETORTA WEST</u>		Date: <u>27-02-2024</u>		
				Time: <u>62928016</u>		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
35429	BRUNNEN BLUSH 4x(6x275ml)	3	65	195		TRANSPORTER: <u>L/R</u>
40008	HUNTERS DRY 4x(6x440ml)	5	90	450		DRIVER: <u>SIMPHIWE</u>
32659	SAVANNA DRY 4x(6x330ml)	4	70	280		VEHICLE REG: <u>5B5042FS</u>
70388	AMSTEL CAN 4x(6x440ml)	6	90	540		TRAILER REG: <u>5BK603FS</u>
35074	HUNTERS HARD LAGER 4x(6x330ml)	1	60	60		TRAILER REG: <u>5BK593FS</u>
45707	SAVANNA HARD LAGER 4x(6x330ml)	1	70	70		SIGNATURE: <u>[Signature]</u>
	DIVIDER BEERS	9				
	DISTELL PALLETS	14				
	CHER PALLETS	6				
SEALS	1976393-1976408					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Rodekop, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462

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

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

042



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P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.
E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
OVNL	Name: <i>A. J. J.</i>	Name: <i>U. J. J.</i>	Name:	Document No.: <i>62928016</i>	Document No.: <i>62928016</i>	
Union Park	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature:	Date: <i>27-06-2024</i>	Date: <i>27-06-2024</i>	
				Time: <i>62928016</i>	Time: <i>62928016</i>	
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
35420	Brown Barium (Alrode)	3	65	195		TRANSPORTER: <i>L/R</i>
60000	Hammer Barium (Alrode)	5	90	450		DRIVER: <i>Simphiwe</i>
32000	Simon Barium (Alrode)	4	70	280		VEHICLE REG: <i>5B504215</i>
70300	Thomson Barium (Alrode)	6	90	540		TRAILER REG: <i>5B504215</i>
33000	Hammer Barium (Alrode)	1	60	60		TRAILER REG: <i>5B504215</i>
45700	Simon Barium (Alrode)	1	70	70		TRAILER REG: <i>5B504215</i>
	Simon Barium (Alrode)	9				TRAILER REG: <i>5B504215</i>
	Simon Barium (Alrode)	10				TRAILER REG: <i>5B504215</i>
	Simon Barium (Alrode)	6				SIGNATURE: <i>[Signature]</i>
SCALD	1976392-1476408					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

- 1 Seichel Road, Roodekop, 062 783 7487
- 14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
- 14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462
- 1360 South Coast Road, Moberi, 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@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10102 (GRV)

Receiver: Tefo Madia
Checker: Sibongile Mvelase
Warehouse: ULTRA LIQUORS PRETORIA WEST
Sender Ref 1: 86457818
Receive Date: 2024-03-01
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 62946610

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	103
				0.00	103.00
			Total QTY Received	0.00	103.00

Checked By: Sibongile

Transport Company: L/R

01/03/2024 11:56:11 AM

Receiver: JBJ042F5

Checker: WONDER

Driver Signature: _____

452 WF NKOMO STREET, PRETORIA
 LIQ LIC: REDR32949/ GLB500000-420
 TEL: 012 327 4513
 EMAIL: churchofstreet@ultraquors.co.za



07004261101001
 Wednesday, February 28, 2024
 11:01:14

Goods Received Credit Note - Goods Returned -

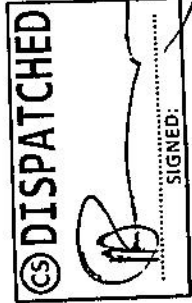
4261.101

Supplier Address		HEINEKEN		Claim no CL511-000004261		Order Delivery Invoice	
P.O. BOX 184 STELLENBOSCH		Tel 0317059693		Invoice no 917466819		Claim Seq 154245	
7599		Fax E-Mail		User THABANG KHOBO (12)		GRV Seq	
				Workstation 101		Val No 4180211080	
				Contact Person			
				Date 28 Feb 2024 11:01			
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100009546405	4023385	PAL DISTELL 1 x EACH	1	103.000	242.00	24 926.00

Name (Print Please)	JOSEPH	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	24 926.00
Date 28/02/24	Signature [Signature]	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	3 738.90
		Promotional Claim		Incorrect Unit Charge		Total:	28 664.90

Sibongile Sibongile
 21/03/24



Yvonne

