

SOLD TO

Robinson Liquors (Pty) Ltd
 Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan
 1541

DELIVER TO

Ultra Liquors Carnival City
 22 Nosob Street
 Brakpan
 1541
 Mobile 0844241966
 Telephone 0217974340

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

62931016

SALES ORDER NO.

19708917

REPRINT Curr. ZAR TAX INVOICE 917465849

TAX INVOICE PAGE 1 OF 1 DATE 27.02.2024

VAT REG NO. 4280101561 TELEPHONE +27(0)1021

DELIVERY NO. 40628640 FAX +27(0)1021

SHIPMENT NO. 2260998 CUSTOMER NO. 869324

DELIVERY MODE Primary Delivery TAX CLASS Duty Paid

DELIVERY DAY Inter-Co/Plant/Direc CUST. REF. 104#000000018

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
	70388	900	70329	900	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.84	39.38	301.90	271709.65
	70388	900	70329	900	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.35	45.23	346.78	312102.43
	4085904	20		20	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
						Deduction Totals:							
						Direct Delivery Incentive		3870.00					
						Trade Discount		27801.32					
						VAT Total		76974.40					
						Material(s) temporarily out of stock, please re-order							
						*SOL NRB Case 4(6x330ml) Ba ZA							
						*WINDHOEK Lager Can Tray 4(6x440ml)							
						*WINDHOEK Draught RB Crate 12x660ml							
						*Pallet Rental Wood 1200x1000mm CHEP							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

32 Green full Pallet

Total Units: 0 Cases 20 Pieces 0 Packs 1800 Other

Gross Weight: 20315 Kg

Bottle Deposit Total: 0.00

TOTAL: 590137.08

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Driver Boards	4000094	0810212024				Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR11676.24 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:	4085904						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385						
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921						
12X750 ml or			660 ml	4018870	DK 50L HNK							
1 Lit NdcCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925						CASH					
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE
N/A			[Signature]				N/A					N/A

ULTRA LIQUORS CARNIVAL CITY



07/000168102001
Wednesday, 28 February 2024
16:46:36

Goods Received Credit Note - Goods Returned -

168.102

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel 010226500 Fax 0113132635 E-Mail Tracey.visagie@heineken.com	Claim no 917465849/62941089 User IDEON BURNETT (9904) Workstation 102 Contact Person TRACEY VISAGIE Date 28 Feb 2024 16:46	Order Delivery 28 Feb 2024 00:00 Invoice 10113 Claim Seq GRV Seq Val 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	2464.000	10.43	25 709.38
13		EMP HEINEKEN QT BOTTLES 650ML	1	29568.000	1.74	51 448.32
954651	P061	PAL GKN CHEP BLUE EACH	1	32.000	275.00	8 800.00

Name (Print Please)	APR 10/2	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	85 957.70
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	12 893.66
Date	28/02/24	Signature	Promotional Claim	Incorrect Unit Charge		Total:	98 851.36

Wahl 28/02/2024



Exchange Out



A Brambles Company

5000013728035

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 19708917 Other Reference 40628640	Shipment Date 27/02/2024 Capture Date 27/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No HXW218FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000228345 Address: 869324 Ultra Liquors Carnival 22 Nosob Street Brakpan BRAKPAN, 1540 SOUTH AFRICA Tel: +27 011741000 Fax:	
	Created By PP-MOTSOED

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	20	0	20	415-
Total	20	0	20	415-

Shipper's Signature 	Received By 	Driver Name NDABA NDABA NDIKHO
Date Received	Receiver's Signature and Date 28/02/2024	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@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9981 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse: ULTRA LIQUOR CARNIVAL

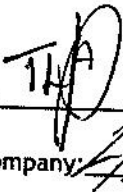
Sender Ref 1: 86457803

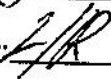
Receive Date: 2024-02-28

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62941069 ✓

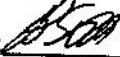
SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2464	0
4085918	RB Empty Generic			29568	0
				32,032.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	32
				0.00	32.00
Total QTY Received				32,032.00	32.00

Checked By: 

Transport Company: 

Receiver: HXW218FS

Checker: BANELE

Driver Signature: 

28/02/2024 11:08:52 PM