



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: RG0003175

**Sediberg Brewery**  
PO Box X03  
KLIPRIVER  
1871

62931018

806

**SOLD TO**  
Robinson Liquors (Pty) Ltd  
Ultra Liquors Clayville  
3 Axe Drive, Ext 22 Clayville  
Ollantsofontein  
0700

**DELIVER TO**  
Ultra Liquors Clayville  
3 Axe Drive, Ext 22 Clayville  
Ollantsofontein  
0700  
Mobile  
Telephone 0217974340

|                 |  |                      |  |              |  |               |  |
|-----------------|--|----------------------|--|--------------|--|---------------|--|
| REPRINT         |  | Curr. ZAR            |  | TAX INVOICE  |  | 917465876     |  |
| **TAX INVOICE** |  | PAGE 1 OF 1          |  | DATE         |  | 27.02.2024    |  |
| VAT REG NO.     |  | 4280101561           |  | TELEPHONE    |  | +27(0)1021    |  |
| DELIVERY NO.    |  | 40628645             |  | FAX          |  | +27(0)1021    |  |
| SHIPMENT NO.    |  | 2261004              |  | CUSTOMER NO. |  | 861685        |  |
| DELIVERY MODE   |  | Primary Delivery     |  | TAX CLASS    |  | Duty Paid     |  |
| DELIVERY DAY    |  | Inter-Co/Plant/Direc |  | CUST. REF.   |  | 100#000001590 |  |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**  
19713833

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                                                       | LIST PRICE<br>Excl. Vat/Dep | UNIT PRICE<br>Excl. Vat/Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl. Vat |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------|----------------|----------|-------|------------|--------------------------|
|             |                |      | 70336        | 2156     | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                      | 169.56                      | 20.88          | 8.31-    | 27.32 | 209.45     | 451571.38                |
|             |                |      | 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: Beer                                                               |                             | 10.44                       |                |          | 1.57  | 12.01      | 25884.94                 |
|             |                |      |              |          |       | Deduction Totals:                                                                 |                             |                             |                |          |       |            |                          |
|             |                |      |              |          |       | Direct Delivery Incentive                                                         |                             |                             |                |          |       |            |                          |
|             |                |      |              |          |       | Trade Discount                                                                    |                             |                             |                |          |       |            |                          |
|             |                |      |              |          |       | VAT Total                                                                         |                             |                             |                |          |       |            |                          |
|             |                |      |              |          |       |                                                                                   | 6036.80                     |                             |                |          |       |            |                          |
|             |                |      |              |          |       |                                                                                   | 11881.07                    |                             |                |          |       |            |                          |
|             |                |      |              |          |       |                                                                                   | 63431.91                    |                             |                |          |       |            |                          |
|             |                |      |              |          |       | 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: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

486311.32

STORE: *Clayville*  
DATE: *28/02/2024*  
RECEIVED BY: *STHOMAS*  
PROCESSED BY: *STHOMAS*

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SPV)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             |                  |
| 4X5 L 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  |             |                  |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085921  |             |                  |
| 12X750 ml or        |          | 660 ml             | 4018670  | DK 50L HNK             |          |             |                  |
| 1 Lit N/Craie       | 4015031  |                    | 4085918  |                        |          |             |                  |
| 16x660ml HNK        | 4085986  | 660ml/750ml HNK    |          |                        |          |             |                  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

Terms: Feb Purch 2.5 %, due 29 Mar 24  
Settlement discount of ZAR7996.03 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



## Exchange Out



A Brambles Company

5000013728112

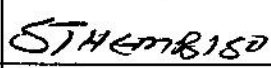
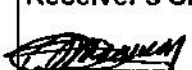
| From                                                                                                                                                                                               | References                                                             | Dates                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>CHEP Global ID 1000125761</b><br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br><b>Tel: +27218097642</b><br><b>Fax:</b> | <b>Reference</b><br>19713833<br><br><b>Other Reference</b><br>40628645 | <b>Shipment Date</b><br>27/02/2024<br><b>Capture Date</b><br>27/02/2024 |

**Transporter** OWN TRANSPORT

**Vehicle Reg No** HWL806FS

| Shipped To                                                                                                                                                                                     | * Notes (Hand Written):         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>CHEP Global ID 1000130015</b><br><b>Address:</b><br>861685-Ultra Liquors Clayville<br>3 Axle Drive, Ext 22 Clayville<br>OLIFANTSFONTEIN, 0700<br>SOUTH AFRICA<br><b>Tel:</b><br><b>Fax:</b> |                                 |
|                                                                                                                                                                                                | <b>Created By</b><br>PP-MOTSOED |

| Equipment                       | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|---------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 28      | 0                   | 28          | 479-            |
| <b>Total</b>                    | 28      | 0                   | 28          | 479-            |

|                                                                                                                   |                                                                                                                                        |                             |
|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| <b>Shipper's Signature</b><br> | <b>Received By</b><br>                              | <b>Driver Name</b><br>SIMON |
| <b>Date Received</b>                                                                                              | <b>Receiver's Signature and Date</b><br> 28/02/2024 | <b>Driver's Signature</b>   |

## LR SEDIBENG SEAL REGISTER


**Liquor Runners**

| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr |
|----------------------|-----------|-----------|----------|
| HwL806FS             | JBW584FS  | JBW 588FS | 62931018 |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 00017 57409 |
| 2           |                    | 00017 57410 |
| 3           |                    | 00017 57411 |
| 4           |                    | 00017 57412 |
| 5           |                    | 00017 57413 |
| 6           |                    | 00017 57414 |
| 7           |                    | 00017 57415 |
| 8           |                    | 00017 57416 |
| 9           |                    | 00017 57417 |
| 10          |                    | 00017 57418 |
| 11          |                    | 00017 57419 |
| 12          |                    | 00017 57420 |
| 13          |                    | 00017 57421 |
| 14          |                    | 00017 57422 |
| 15          |                    | 00017 57423 |
| 16          |                    | 00017 57424 |

Date: 27/02/24

Time: 18:47

Exit Weight: 53320

Total pallets loaded: 28

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

DRIVER NAME

Simon

SECURITY NAME

Thabo

LR NAME AND SURNAME

Gideon Klammer

DRIVER SIGNATURE

A

SECURITY SIGNATURE

B

LR SIGNATURE

