



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

Robinson Liquors (Pty) Ltd
Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Ollantsofontein
0700

Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Ollantsofontein
0700
Mobile
Telephone 0217974340

SOLD TO Robinson Liquors (Pty) Ltd
DELIVER TO Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Ollantsofontein
0700
Mobile
Telephone 0217974340

REPRINT	Curr. ZAR	TAX INVOICE	917466578
TAX INVOICE	PAGE 1 OF 1	DATE	28.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40628647	FAX	+27(0)1021
SHIPMENT NO.	2260982	CUSTOMER NO.	861685
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	100#000001588

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 19713834

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70392	2700	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	10.35-	33.30	255.30	689305.73
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	9487.50
						Deduction Totals:								
						Direct Delivery Incentive								
						Trade Discount								
						VAT Total								
						7560.00								
						20388.71								
						91146.94								

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
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR13786.11 may be deducted for
4X5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ULTRA LIQUORS

32 AXLE ROAD, CLIFANTSPONTAIN
TAX REG: 4280101561
LIC LIC: GAU0011577
EMAIL: clayville@ultraquors.co.za
TEL: 0100268024



07000626103001

Wednesday, 28 February 2024
19:03:10

Goods Received Credit Note - Goods Returned -

626.103

Supplier Address		HEI03 HEINEKEN SA		Claim no Invoice no User		C1517-000000626 917466578 STHEMBISO MATHYE (12)		Order Delivery Invoice Claim Seq GRV Seq Val No		07 Feb 2024 00:00 628 4180211080																	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		010226500 0113132635 tracey.visagie@heineken.com		Workstation Contact Person Date Order No		103 TRACEY VISAGIE 28 Feb 2024 19:12																			
2128																											
Product Code				Your Stock Code				Description				Pack Size				Claim Qty				Claim Price				Line Total			
16				4897				BEER CRATE GREEN EACH				1				2618.000				10.43				27 316.21			
13								EMP HEINEKEN OT BOTTLES 660ML				1				27720.000				1.74				48 232.80			
959940				4				PAL GUN CHEP HEINEKEN EACH				1				34.000				275.00				9 350.00			
Name (Print Please)								Incorrect Unit Price				Incorrect Inv. Totals				Short Delivered				Stock Dumped				Sub Total:			
								Incorrect Discount				Incorrect Tax Rate				Goods Returned				Bonus Quantity				Tax:			
Date				28/02/2024				Signature				Promotional Claim				Incorrect Unit Charge				Total:				84 899.01 12 734.85 97 633.86			

Reg =

Cell No =

Name =

Sign =

01/03/24





Exchange Out



A Brambles Company

5000013728462

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 19713834 Other Reference 40628647	Shipment Date 28/02/2024 Capture Date 28/02/2024

Transporter OWN TRANSPORT	Vehicle Reg No HML453FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130015 Address: 861685-Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville OLIFANTSFONTEIN, 0700 SOUTH AFRICA Tel: Fax:	34 pallets received 01/03/24 Created By PP-MBATHAX

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	509-
Total	30	0	30	509-

Shipper's Signature 	Received By S. HEMBISO	Driver Name PHUMLANI
Date Received	Receiver's Signature and Date 28/02/2024	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HML 453 FS	JBW 622 FS	JBW 625 FS	62931020

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

Received by Driver

Seal Number
00017 43313
00017 43314
00017 43315
00017 43316
00017 43317
00017 43318
00017 43319
00017 43320
00017 43321
00017 43322
00017 43323
00017 43324
00017 43325
00017 43326
00017 43327
00017 43328

Date: 28/02/24

Time: 04:15

Exit Weight: 54480

Total pallets loaded: 30

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

DRIVER NAME

Phumlani

SECURITY NAME

P. Seji

LR NAME AND SURNAME

Gideon Klaar

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

04:33

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: 10134 (GRV)

Receiver: Tebogo Petsa

Checker: Ntshepiseng Mahlasane

Warehouse: ULTRA LIQUOR CLAYVILLE

Sender Ref 1: BOOKING MANUAL

Receive Date: 2024-03-01

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 86459854

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		2618	0
4085918	RB Empty Generic	I-4		27720	0
				30,338.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	34
				0.00	34.00
Total QTY Received				30,338.00	34.00

Checked By: Mamodise

Transport Company: LIR

01/03/2024 11:41:07 PM

Receiver: HML 543 FS

Checker: SKHUMBUZO

Driver Signature: 