



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N.L.A. Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

62931028

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

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

Curr. ZAR		TAX INVOICE		917466586
"TAX INVOICE"		PAGE 1 OF 1		DATE 28.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021	
DELIVERY NO.	40628650	FAX	+27(0)1021	
SHIPMENT NO.	2261016	CUSTOMER NO.	861685	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000001537	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19701775

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70392	2520	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	643352.01
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order													

Beer Case from
77x36 = 2772
Pallets Cknl = 36

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

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 31707 Kg

Bottle Deposit Total: 0.00

TOTAL: 652207.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR12867.04 may be deducted for timeous 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	4023365		
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	4018670	DK 50L HNK			
1 Lit NucAire	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

28/02/24

Terms: Feb Purch 2.5 % due 29 Mar 24
Settlement discount of ZAR12867.04 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

11/2/24

25/2/24

CHEP

6289 3848

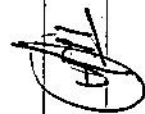
A Brambles Company

520

0706630

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. NO. 1957/003310/07

Supplier's Name	Heineken Sedibeng	Supplier's CHEP Acc. No.	1000135761
Receiver's Name	Ultica Liquors Cleville	Record CHEP Pallets Only	
Receiver's Address	3 Ayle Drive, Ext 22 Cleville Olifantsfontein	Quantity Delivered	28 pallets
Delivery Note No.	40622650	Quantity Exchanged	
Date	28/02/2023	Balance Outstanding	
Haulier's Name	L/R	Receiver's Name	
Vehicle Reg. No.	JBR 125 FS	Receiver's Signature	
		Correction Note No.	24/02/24

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER





Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM 1

FIN/AFRICA TEL: (021) 599 2400



32 AXLE ROAD, OLIFANTSFONTEIN
TAX REG: 4280101561
UQ LIC: GAU0011577
EMAIL: clayville@ultraliquors.co.za
TEL: 0100268024

07000625101001
Wednesday, 28 February 2024
5:12:26 pm

Goods Received Credit Note - Goods Returned -

625.101

Supplier	HEID3	HEINEKEN SA	Claim no	CL517-000000625	Order	16 Feb 2024 00:00
Address	P O BOX 6146 RIVONIA	Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com	Invoice no	917466586	Delivery	16 Feb 2024 00:00
	2128		User	STHEMBISO MATHYE (12)	Claim Seq	627
			Workstation	101	GRV Seq	
			Contact Person	TRACEY VISAGIE	Val No	4180211080
			Date	28 Feb 2024 17:15		
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	2772.000	10.43	28 923.05
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 650ML	1	33264.000	1.74	57 879.36
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	36.000	275.00	9 900.00

Name (Print Please)	STHEMBISO	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	96 702.41
Date	28/02/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	14 505.36
Signature		Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:	111 207.77

Name: M Mandla

Sign:

Reg: 5B& 125 F&S

Acc No: 0720157602

TH 24/02/24



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Liquor Runners

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsa.co.za 010 010 0551 www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9987 (GRV)

Receiver: Brenda Makhura
Checker: William Letsholo
Warehouse ULTRA LIQUOR CLAYVILLE
WarehouseRecv: SEDIBENG BREWERY
Receive Date: 2024-02-28
Sender Ref 1:
Sender Ref 2: 62893848

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
----------	-------------------	-----	--------------	------------	------------

4085945	Crate Own Generic 12 x 660ML			2772	0
4085918	RB Empty Generic			33264	0
Single Units					
4085904	Pallet Rental Wood Chep			0	36

Total QTY Received 36,036.00 36.00

Checked By: 
Transport Company: _____
29/02/2024 12:29:22 AM

Receiver: JBK125FS
Checker: SIMBONGILE
Driver Signature: _____
1/1