



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211089 NLA Reg. No. RG00003175

Sediberg Brewery
PO Box X03
KLIPRIVER
1871

SOLD TO

Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Paul Kruger
561 Paul Kruger Street
Elloffsdal
0084
Mobile 071623789
Telephone 0123352780

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917466552
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40627471	FAX	+27(0)1021
SHIPMENT NO.	2260664	CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	101#000014329

RETURN CODE	QUANTITY Cases	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	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						
					Material(s) temporarily out of stock, please re-order							
		4085904	30	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

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 BIE (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIE DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1,0x1,2m	4023386		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	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	4018870	DK 50L HNK			
1 Lit N/Crate	4015031						
16x60ml HNK	4085886						
12x60ml 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 ZAR13786.11 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



ULTRA LIQUORS
561 Paul Kruger Street, Efford Rd. 0084
P.O. BOX 2940
Vet: 429031303
Tel: 012 335 1780/1
E-mail: paul.kruger@ultra-liquors.co.za



07004566101001
Wednesday, 28 February 2024
12:32:56

Goods Received Credit Note - Goods Returned -

4566.101

Supplier HEI03	HEINEKEN SA	Claim no CL507-000004566	Order Delivery
Address P O BOX 6146 RIVONIA		Invoice no RFC65457794	Invoice 27 Feb 2024 00:00
		User MARINA DU TOIT (16)	Claim Seq 124562
		Workstation 101	GRV Seq
		Contact Person TRACEY VISAGIE	Vat No 4180211080
		Date 28 Feb 2024 12:32	
		Order No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1386.000	10.43	14 461.52
13		EMP HEINEKEN QT BOTTLES 660ML	1	16632.000	1.74	28 939.68
959940	4	PAL GKN CHEP HEINEKEN EACH	1	18.000	275.00	4 950.00
Name (Print Please)				Sub Total:		48 351.20
Date				Tax:		7 252.68
Signature				Total:		55 603.88



07124562101001



Exchange Out



A Brambles Company

5000013728223

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 19687365 Other Reference 40627471	Shipment Date 27/02/2024 Capture Date 27/02/2024

Transporter OWN TRANSPORT	Vehicle Reg No HXM061FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133057 Address: 12984-Ultra Liquors Paul Kruger 561 Paul Kruger Street ELOFFREESTATEDAL, 0084 SOUTH AFRICA Tel: Fax:	
	Created By PP-MBATHAX

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	872-
Total	30	0	30	872-

Shipper's Signature 	Received By	Driver Name MFUNDO
Date Received	Receiver's Signature and Date 	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: 9966 (GRV)

Receiver: Chris Ramoshaba

Checker: Tebogo Petsa

Receive Date: 2024-02-28

Warehouse ULTRA LIQUORS PAUL KRUGER

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86457794

Sender Ref 2: 62941728 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		1386	0
4085918	RB Empty Generic	I-4		16632	0
				18,018.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	18
				0.00	18.00
Total QTY Received				18,018.00	18.00

Checked By:

Transport Company:

Receiver:

Checker:

Driver Signature:

HXM 061 FS

PROMISE

[Signature]

28/02/2024 04:23:49 PM

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