



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: R50003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO
Pedro Liquor Distributors (Pty)Ltd
Ultra Liquors Mbeki Distributors
159 President Mbeki Drive
Rustenburg
0299

DELIVER TO
Ultra Liquors Mbeki Distributors
159 President Mbeki Drive
Rustenburg
0299
Mobile
Telephone 0140040150

REPRINT 62952980	Curr. ZAR	TAX INVOICE	917475215
TAX INVOICE		PAGE 1 OF 1	05.03.2024
VAT REG NO.	4400308039	TELEPHONE	+27(0)1021
DELIVERY NO.	40639190	FAX	+27(0)1021
SHIPMENT NO.	2266133	CUSTOMER NO.	862460
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	102#826

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19723882
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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
			70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	269.28	269.28	0.00	32.44	35.53	272.37	22878.36
			70336	1771	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31	27.32	209.45	370933.64
			70389	360	Case	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	27.65	47.20	361.84	130260.72
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				1771	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	21262.63
						Deduction Totals:							
						Direct Delivery Incentive		5913.40					
						Trade Discount		21484.35					
						VAT Total		72295.70					
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2215 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28687 Kg

Bottle Deposit Total: 36978.48

TOTAL:

554190.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: 15 days fn smt with COD Opt.
Crate 12x660 ml	4058356	1.5 Lit	4000017	Pallets:	4085904		Settlement discount may be deducted:
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		R12038.69 if paid by 07.03.2024
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		R4815.47 if paid by 15.04.2024
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		Calculation excl. deposit on returnable items.
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lit. NoCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	



Exchange Out



A Brambles Company

5000013740670

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 19723882 Other Reference 40639190	Shipment Date 05/03/2024 Capture Date 05/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HMJ092FS

Shipped To

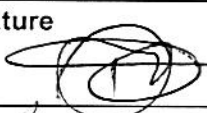
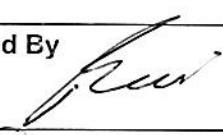
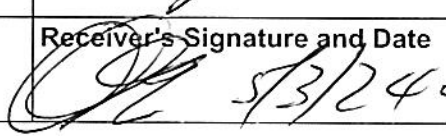
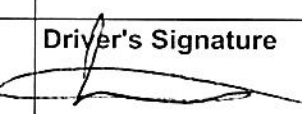
CHEP Global ID 1000129902
Address:
862460-Ultra Liquors Mbeki Dis
159 President Mbeki Drive
RUSTENBURG, 0299
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

36 pallets Received
05/03/24

Created By
PP-DUBEMBA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	420-
Total	28	0	28	420-

Shipper's Signature 	Received By 	Driver Name LINDANI
Date Received 05/03/24	Receiver's Signature and Date  5/3/24	Driver's Signature 

LR SEDIBENG SEAL REGISTER

L

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HMJ092 FS	HKC072FS	HKC021FS	26952980

No of Seals	Received by Driver	Seal Number
1		00019 40305
2		00019 40306
3		00019 40307
4		00019 40308
5		00019 40309
6		00019 40310
7		00019 40311
8		00019 40312
9		00019 40313
10		00019 40314
11		00019 40315
12		00019 40316
13		00019 40317
14		00019 40318
15		00019 40319
16		00019 40320

Date:	05-03-2024
Time:	06:32

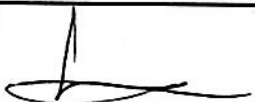
Exit Weight:	51680
Total pallets loaded:	28

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

DRIVER NAME
Lindani

SECURITY NAME
mnyamen

LR NAME AND SURNAME
Buleh

DRIVER SIGNATURE


SECURITY SIGNATURE


LR 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: 10425 (GRV)

Receiver: Chris Ramoshaba

Checker: Tebogo Petsa

Receive Date: 2024-03-06

Warehouse ULTRA LIQUOR BHEKI

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86462560

Sender Ref 2: 62954758

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		2772	0
4085918	RB Empty Generic	I-4		33264	0
				36,036.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	36
				0.00	36.00
Total QTY Received				36,036.00	36.00

Checked By:

Transport Company:

Receiver: HMJ 092 FS

Checker: MPH0

Driver Signature:

06/03/2024 01:07:25 PM

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