

386

Outgoing

Petals Group (Pty) Ltd Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park Eft 35, Kleinfontein Lake Benoni 1501	Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park Eft 35, Kleinfontein Lake Benoni 1501	Mobile 0721111111 Telephone 0722111111
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REPRINT	Curr. ZAR	TAX INVOICE	917474926
TAX INVOICE	PAGE 1 OF 1	DATE	04.03.2024
VAT REG. NO.	4110286103	TELEPHONE	+27(0)1021
DELIVERY NO.	40640639	FAX	+27(0)1021
SHIPMENT NO.	2265949	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	RIG4

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

ORDER
MESSAGE

62953235

SALES ORDER NO.	19683660
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19683660

FUNCTION CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70386	2156	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	509526.86
			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 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive					6036.80		
						Trade Discount					13573.96		
						VAT Total					70991.32		
			4085904	28	Piece	Material(s) temporarily out of stock, please re-order Pallet Rental Wood 1200x1000mm CHEP • Items out of stock on original Sales Order							

G.Melhuus
05100124

Total Units:	2156 Cases	28 Pieces	0 Packs	0 Other
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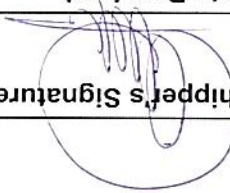
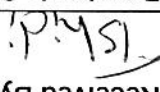
Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL:

544266.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divder Boards	4000094	RF: 86461612	Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR4577.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB/DISCOR	4016137		2.0 Lt	4000016	Pallets:	4055904		
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003		1.0 Lt Oval	4000019	Other Pallets	4055919		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4055921		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--		660 ml	4018870	DK 50L HNK			
1 Lt N/Crate	4015031		660ml/750ml HNK	4055918				
16x600ml HNK	4085886							
12x600ml HNK	4085925	1155		13860				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

		A Brambles Company	
5000013739789			
Exchange Out			
From		References	
CHEP Global ID 1000125761		Reference 19683660	
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA		Other Reference 40640639	
Tel: +27218097642		Fax:	
Transporter OWN TRANSPORT		Vehicle Reg No JBG386FS	
Shipped To		* Notes (Hand Written):	
CHEP Global ID 1000130203		Address: 859975-Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park BENONI, 1501 SOUTH AFRICA	
Tel:		Created By PP-MEHLAPC	
Fax:			
Equipment		Shipped	
1-B1210A-1200x1000 Block Pallet		Returned	
28-		28-	
Total		28-	
28-		28-	
Partner Balance		Outstanding	
28-		28-	
Shipper's Signature		Received By	
			
Date Received		Receiver's Signature and Date	
05/03/2024		05/03/24	
Driver's Signature		Driver Name	
		NKOSINATHI	
G. Makunga 05/03/24			

LR SEDIBENG SEAL REGISTER

Liquor Runners

7

Vehicle Registration:	J89 386 FS	Trailer 1	HGL 692 FS	Trailer 2	HGL 690 FS	Order Number:	40640639 (62953235)
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No of Seals	Received by Driver	Seal Number
1		000188 5409
2		000188 5410
3		000188 5411
4		000188 5412
5		000188 5413
6		000188 5414
7		000188 5415
8		000188 5416
9		000188 5417
10		000188 5418
11		000188 5419
12		000188 5420
13		000188 5421
14		000188 5422
15		000188 5423
16		000188 5424

Date:	04/03/24	Time:	16:26	Depot quality check on dented/leaking stock (damage)	Is the Trailer deck clean and ready for loading:	Liquor Runners Representative Name & Surname:	Liquor Runners Representative Signature:
Exit Weight:	53000	Total pallets loaded:	28	Transporter quality check on dented/leaking stock (damage)			
Driver Name & Surname:	NKOSIMUTHI	Security Name & surname:	15082				
Driver Signature:		Security Signature:					

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



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

010 010 0551

Lodewyk.dewet@lrta.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10377 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Warehouse: ULTRA LIQUORS BENONI

Sender Ref 1: 86462405

Receive Date: 2024-03-05

Warehouse Recv: SEDIBENG

Sender Ref 2: 62958538 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1155	0
4085918	RB Empty Generic			13860	0
				15,015.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	240
				0.00	240.00
Total QTY Received				15,015.00	240.00

Checked By: Brian Kgaripana

Transport Company: L/R

05/03/2024 10:42:49 PM

Receiver: JBG 386 FS

Checker: MANDLA

Driver Signature: [Signature]