

HEINEKEN
Beverages

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

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541

DELIVER TO
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541
Mobile 0844241966
Telephone 0217974340

TAX INVOICE		Curr. ZAR	TAX INVOICE	917474573
PAGE 1 OF 1		DATE	04.03.2024	
VAT REG. NO.	4280101561	TELEPHONE	+27(0)1021	
DELIVERY NO.	40640984	FAX	+27(0)1021	
SHIPMENT NO.	2266305	CUSTOMER NO.	869324	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	102#000000037	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62954687.

SALES ORDER NO.

19723514

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
			70389	2520	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	27.65-	47.20	361.84	911824.97
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
Deduction Totals:							5418.00						
Direct Delivery Incentive							64261.52						
Trade Discount							120088.69						
VAT Total													
Material(s) temporarily out of stock, please re-order													
*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order													

Total Units: 0 Cases 28 Pieces 0 Packs 2520 Other

Gross Weight: 28441 Kg

Bottle Deposit Total: 0.00

TOTAL:

920679.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: WEEK: Purch. due next Friday 2%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR18236.50 may be deducted for
Crate 6x1,5L 2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085604		timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		VAT incl.)
12x650ml HNK	4055928	660 ml/750 ml	4055918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or	--			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x600ml HNK	4055945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

05/03/24



Exchange Out



A Brambles Company

5000013740361

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 19723514 Other Reference 40640984	Shipment Date 04/03/2024 Capture Date 04/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HXW225FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000228345 Address: 869324 Ultra Liquors Carnival 22 Nosob Street Brakpan BRAKPAN, 1540 SOUTH AFRICA Tel: +27 011741000 Fax:	
	Created By PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	439-
Total	28	0	28	439-

G. Makhuqa.
05/03/24

Shipper's Signature Vuyorazi	Received By Mlelele	Driver Name CLEOPAS CHARLIE
Date Received 05/03/2024	Receiver's Signature and Date 05/03/24	Driver's Signature [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 Sediben SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10366 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Receive Date: 2024-03-05

Warehouse: ULTRA LIQUOR CANIVAL

Warehouse Recv: SEDIBENG

Sender Ref 1:

Sender Ref 2: ~~62958542~~ 62958536

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2772	0
4085918	RB Empty Generic			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:

L/R

Receiver:

HXW 225 FS

Checker:

MAVUSA

Driver Signature:

05/03/2024 09:09:09 PM

1/1

Goods Received Credit Note - Goods Returned -

07000177101001
Tuesday, 05 March 2024
13:29:04

PFC
80463149
62958542X - 62958536

Supplier	HEI03	HEINEKEN SA	Order	
Address	P O BOX 6146 RIVONIA	Tel 010226500 Fax 0113132635 E-Mail 'tracy visagie@heineken.com'	Delivery Invoice	10122
	2128		Claim Seq GRV Seq	4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEEER CRATE GREEN EACH	1		2772.000	10.43
13		EMP HEINEKEN OT BOTTLES 660ML	1		33264.000	1.74
954651	P061	PAL GKN CHEP BLUE EACH	1		36.000	275.00
						9 900.00
Name (Print Please)		Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Date	05.03.2024		Promotional Claim	Incorrect Unit Charge		
					Sub Total:	96 702.41
					Tax:	14 505.36
					Total:	111 207.77

611336511900

S. Makhuqa
05102124