

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

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

ORDER MESSAGE
62954982

REPRINT	Curr. ZAR	TAX INVOICE	917474584
TAX INVOICE	PAGE 1 OF 1	DATE	05.03.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40640989	FAX	+27(0)1021
SHIPMENT NO.	2266219	CUSTOMER NO.	861685
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000000837

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	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
	70386	1078	Crate	1078	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	254763.43
	70385	1078	Crate	1078	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	254763.43
	4085904	28	Piece	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: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		13573.96					
						VAT Total		70991.32					
						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 2156 Other

Gross Weight: 27208 kg

Bottle Deposit Total: 45017.28

TOTAL: 544266.80

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SFV)	4000000	2.0 Lit	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR9155.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
Crate 12x660 ml	4085358	1.5 Lit	Pallets:	4085904			
Crate 6x1,5L/2.0L	4072225	1.0 Lit Round	CHEP Pallet	4023385			
6X2 Lit	4000002	750 ml	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	660 ml	Other Pallets	4085919			
12x650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085920			
12X750ml Green	4000010	RB 650 ml	DK 30L HNK	4085921			
12X750 ml or	4015031		DK 50L HNK				
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

STORE: *Clayville*
DATE: *05/03/2024*
RECEIVED BY: *Steenbrink*
PROCESSED BY: *Steenbrink*

LNR Steenbrink

Steenbrink

Steenbrink



Exchange Out



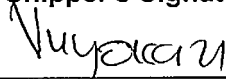
A Brambles Company

5000013740558

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 19724469 Other Reference 40640989	Shipment Date 05/03/2024 Capture Date 05/03/2024

Transporter OWN TRANSPORT		Vehicle Reg No HXW221FS
Shipped To CHEP Global ID 1000130015 Address: 861685-Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville OLIFANTSFONTEIN, 0700 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-DJANTJVO	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	597-
Total	28	0	28	597-

Shipper's Signature 	Received By	Driver Name FRANCISE
Date Received	Receiver's Signature and Date	Driver's Signature 

221



07000643101001
Tuesday, 05 March 2024
11:55:45 am

Goods Received Credit Note - Goods Returned -

643.101

Supplier HE103	HEINEKEN SA	Claim no CL517-000000643	Order Delivery Invoice Claim Seq GRV Seq Val No
Address P O BOX 6146 RIVONIA	Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com	Invoice no 917474584 User STHEMBISO MATHYE (12) Workstation 101 Contact Person TRACEY VISAGIE Date 05 Mar 2024 11:59	4180211080
2128			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	2310.000	10.43	24 102.54
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 660ML	1	27720.000	1.74	48 232.80
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	30.000	275.00	8 250.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	Tax:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date	Signature	Promotional Claim	Incorrect Unit Charge			Total:	

Moore, Spawanda
Sign:
Reg: 11/11/2015
Cell No: 083 865 4155 #

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@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10362 (GRV)

Receiver: Asande Maqhubu

Checker: Nancy Maboka

Warehouse: ULTRA LIQUOR

Sender Ref 1: 86463154

Receive Date: 2024-03-05

Warehouse Recv: SEDIBENG

Sender Ref 2: *Manual Booking.*

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2310	0
4085918	RB Empty Generic			27720	0
				30,030.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	30
				0.00	30.00
Total QTY Received				30,030.00	30.00

Checked By: Brian

Transport Company: L/R

05/03/2024 09:02:28 PM

Receiver: HXW 221 FS

Checker: EMMANUEL

Driver Signature: 