



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVER
1871

HEINEKEN beverages

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

DELIVER TO
Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Olfantfontein
0700
Mobile
Telephone 0217974340

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62954985

SALES ORDER NO. 19724459

TOTAL VALUE Incl Vat

REPRINT 62954985 Curr. ZAR
TAX INVOICE
VAT REG NO. 4280101561
DELIVERY NO. 40640991
SHIPMENT NO. 2266221
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc
PAGE 1 OF 1
TAX INVOICE 917475818
DATE 05.03.2024
TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 861685
TAX CLASS Duty Paid
CUST. REF. 100#000001627

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
	70391	336	Tray	66	Crate	HEINEKEN NRB Tray 4(6x330ml) ZA SOWETO GOLD Lager RB Crate 12x750ml ZA	280.14	280.14	0.00	11.25-7.49-	40.33	309.22	103897.34
	70387	540	Tray	924	Crate	WINDHOEK Draught Can Tray 4(6x440ml) ZA	144.34	144.34	20.88	29.21-	23.66	181.39	11971.62
	70329	720	Tray	924	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	328.03	328.03	0.00	9.10-	44.82	343.64	185565.68
	70386	720	Tray	924	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	328.03	328.03	0.00	29.21-	30.83	236.33	218368.66
	70330	31	Piece	990	Piece	WINDHOEK Lager Can Tray 4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	44.82	343.64	247420.91
	4085904	990	Piece			Crate Deposit: Beer & Cider	10.44				41.25	316.25	9803.75
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	6203.40 43284.87 102901.81				1.57	12.01	11885.94

Total Units: 0 Cases 31 Pieces 0 Packs 2586 Other

Gross Weight: 31440 Kg

Bottle Deposit Total: 20671.20

TOTAL: 788913.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW) Crate 12x660 ml Crate 6x1.5L/2.0L 6x2 Ltr 16x1 Ltr RND 12x650ml HNK 12x750ml Green 12x750 ml or 1 Ltr N/Crate 12x660ml HNK 12x660ml HNK	4000000 4058358 4072225 4000002 4000003 4085928 4000010 -- 4015031 4085945 4085925	2.0 Ltr 1.5 Ltr 1.0 Ltr Round 750 ml 660 ml 660 ml/750 ml RB 650 ml	4000016 4000017 4000018 4000020 4018870 4085918 4086953	Divider Boards Pallets: CHEP Pallet 4Way 1.0x1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14869.05 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

R SEDIBENG SEAL REGISTER

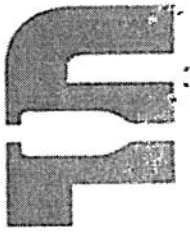


Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWL 523 FS			

No of Seals	Received by Driver	Seal Number
1		000188 5777
2		000188 5778
3		000188 5779
4		000188 5780
5		000188 5781
6		000188 5782
7		000188 5783
8		000188 5784
9		000188 5785
10		000188 5786
11		000188 5787
12		000188 5788
13		000188 5789
14		000188 5790
15		000188 5791
16		000188 5792

Date:	Time:	Depot quality check on dented/leaking stock (damage)
05/03/24	10:08	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53260	31	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Mambinko Magoni	Mokhelele Mphahle	Bulela
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:



ULTRA LIQUORS

32 AXLE ROAD, OLIFANTSFONTEIN
TAX REG: 4280101561
LIQ LIC: GAUD0011577
EMAIL: clayville@ultra-liquors.co.za
TEL: 0100266024

HWC-523FS

86464038



07000645103001
Tuesday, 05 March 2024
18:51:36

Goods Received Credit Note - Goods Returned -

645.103

Supplier Address		HEI03 HEINEKEN SA		Claim no		CL517-000000645		Order Delivery Invoice			
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Invoice no 864640386 User STHEMBISO MATHYE (12) Workstation 103 Contact Person TRACEY VISAGIE Date 05 Mar 2024 19:01				Claim Seq 647 GRV Seq Val No 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		2772.000		10.43		28 923.05	
6001108106650 EMP HEINEKEN BOTTLE 1 x 650ML				1		33264.000		2.17		72 312.61	
2100009599401 4 PAL GKN CHEP HEINEKEN 1 x EACH				1		36.000		275.00		9 900.00	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date 05/08/2024		STHEMBISO		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
		Tracey Visagie		Promotional Claim		Incorrect Unit Charge				Sub Total:	
										Tax:	
										Total:	
										111 135.66	
										16 670.35	
										127 806.01	

At Home: Members

Sign: [Signature]

Reg: HWC523FS

Cell NO: 072-5926430

06/03/24





Exchange Out



A Brambles Company

5000013743653

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account nr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19724459 Other Reference 40640991	Shipment Date 05/03/2024 Capture Date 05/03/2024

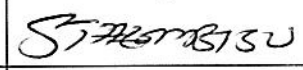
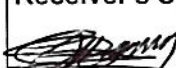
Transporter OWN TRANSPORT	Vehicle Reg No HWL523FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130015 Address: 361685-Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville OLIFANTSFONTEIN, 0700 SOUTH AFRICA Tel: Fax:	
	Created By PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
I-B1210A-1200x1000 Block Pallet	31	0	31	686-
Total	31	0	31	686-

36 pallet returned


05/03/24

Shipper's Signature 	Received By 	Driver Name THEMBINKOSI
Date Received	Receiver's Signature and Date  05/03/2024	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

010 010 0551

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10405 (GRV)

Receiver: Chris Ramoshaba
Checker: Tebogo Petsa
Warehouse: ULTRA LIQUOR CLAYVILLE
Sender Ref 1: 86464038

Receive Date: 2024-03-06
Warehouse Recv: SEDIBENG BREWERY
Sender Ref 2: 62959894 ✓

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 Chop			0	36
				0.00	36.00
Total QTY Received				36,036.00	36.00

62959894



not on TMS

62946608 ✓

- Replacement Order
✓✓

Checked By: Tebogo
Transport Company: L&R

Receiver: HWL 523 FS
Checker: THEMBA
Driver Signature: [Signature]

06/03/2024 09:01:31 AM

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