



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

HMNO64 FS

62954986

REPRINT	Curr. ZAR	TAX INVOICE	917474582
TAX INVOICE	PAGE 1 OF 1	DATE	05.03.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40640990	FAX	+27(0)1021
SHIPMENT NO.	2266222	CUSTOMER NO.	861685
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000000836

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700	Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700 Mobile Telephone 0217974340

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19724470
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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
			70336	2 154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	32255.10
			70329	1 540	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	328.03	328.03	0.00	29.21-	44.82	343.64	185565.68
			70330	6 540	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	328.03	328.03	0.00	29.21-	44.82	343.64	185565.68
			70323	6 378	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	29.21-	44.82	343.64	129895.97
			4085904	20	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
				154	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	1848.92
						Deduction Totals:							
						Direct Delivery Incentive		3565.90					
						Trade Discount		40305.75					
						VAT Total		70624.74					
						Material(s) temporarily out of stock, please re-order							
			70406	504	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70432	378	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			4085904	20	Piece	*Pallet Rental Wood 1200x1000mm CHEP							

STORE: CLAYVILLE
DATE: 05/03/2024
RECEIVED BY: STAMBSIS
PROCESSED BY: STAMBSIS

Total Units:	0 Cases	20 Pieces	0 Packs	1612 Other	Gross Weight: 20650 Kg	
					Bottle Deposit Total: 3215.52	TOTAL: 541456.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR10591.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			
Crate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	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						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CLIVE		STAMBSIS		05/03/24



Exchange Out



A Brambles Company

5000013740550

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 19724470 Other Reference 40640990	Shipment Date 05/03/2024 Capture Date 05/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HMN064FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130015 Address: 861685-Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville OLIFANTSFONTEIN, 0700 SOUTH AFRICA Tel: Fax:	Created By PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	20	0	20	569-
Total	20	0	20	569-

Shipper's Signature <i>Vuykary</i>	Received By <i>SJAKABIS</i>	Driver Name THUSO
Date Received	Receiver's Signature and Date <i>[Signature] 05/03/2024</i>	Driver's Signature

LR SEDIBENG SEAL REGISTER



Vehicle Registration:		Trailer 1	Trailer 2	Order Number:
HMN068 FS		HWX324 FS	HWX314 FS	62954986
No of Seals	Received by Driver		Seal Number	
1			000188 5937	
2			000188 5938	
3			000188 5939	
4			000188 5940	
5			000188 5941	
6			000188 5942	
7			000188 5943	
8			000188 5944	
9			000188 5945	
10			000188 5946	
11			000188 5947	
12			000188 5948	
13			000188 5949	
14			000188 5950	
15			000188 5951	
16			000188 5952	

Date: 05-02-24 Exit Weight: 40340	Time: 03:54	Depot quality check on dented/leaking stock (damage) None
	Total pallets loaded: 20PS	Transporter quality check on dented/leaking stock (damage) -
	Is the Trailer deck clean and ready for loading: Yes	
Driver Name & Surname: Thuso Ramakholo	Security Name & surname: M.D. bulule Mphahlele	Liquor Runners Representative Name & Surname: Thomas Motepi
Driver Signature: 	Security Signature: 	Liquor Runners Representative Signature: 