

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 011 8871002

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917477192	
TAX INVOICE		PAGE 1 OF 1		DATE		06.03.2024	
VAT REG NO.		4280101561		TELEPHONE		+27(0)1021	
DELIVERY NO.		40641504		FAX		+27(0)1021	
SHIPMENT NO.		2266833		CUSTOMER NO.		29448	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Inter-Co/Plant/Direc		CUST REF		110#000003038	

62955147

SALES ORDER NO.

19726313

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
	70389	1800		900	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	27.65-	47.20	361.84	651303.54
	70329	900		30	Tray	WINDHOEK Draught Can Tray	328.03	328.03	0.00	29.21-	44.82	343.64	309276.14
	4085904	30		Piece		Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
Deduction Totals:							5805.00						
Direct Delivery Incentive							70257.32						
Trade Discount													
VAT Total							126530.50						
Material(s) temporarily out of stock, please re-order													
4085904 30 Piece													
*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order													

STORE *Corlett Dr*
DATE: *26/03/24*
RECEIVED BY: *Michael*
PROCESSED BY:

Total Units: 0 Cases 30 Pieces 0 Packs 2700 Other

Gross Weight: 30473 Kg

Bottle Deposit Total: 0.00

TOTAL:

970067.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR19211.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
Crate 12x60 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			
1 Lit NUCrate	4015031			DK 50L HNK	4085921			
12x600ml HNK	4085945							
12x600ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JB5041 FS	HPX 802 FS	HPX 804 FS	62955147

No of Seals	Received by Driver	Seal Number
1		00019 65281
2		00019 65282
3		00019 65283
4		00019 65284
5		00019 65285
6		00019 65286
7		00019 65287
8		00019 65288
9		00019 65289
10		00019 65290
11		00019 65291
12		00019 65292
13		00019 65293
14		00019 65294
15		00019 65295
16		00019 65296

Date: 06-03-2024

Time: 01:50

DRIVER NAME

Rivalani

DRIVER SIGNATURE

Exit Weight: 50940

Total pallets loaded: 30p

SECURITY NAME

SECURITY SIGNATURE

Depot quality check on dented/leaking stock (damage)

Transporter quality check on dented/leaking stock (damage)

NONE

LR NAME AND SURNAME

THOMAS MOTETE

LR SIGNATURE



07006186111001
Wednesday, 06 March 2024
09:15:21

Goods Received Credit Note - Goods Returned -

Supplier Address		HEI03 P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail "tracey.visagie@heineken.com"		Claim no CL501-000006186 Invoice no 86445201 User ANNIE NDHLOVU (38) Workstation 111 Contact Person TRACEY VISAGIE Date 06 Mar 2024 09:09 Order No		Order Delivery 06 Mar 2024 00:00 Invoice 26138 Claim Seq GRV Seq Val No 4180211080		6186.111					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
16		4897		BEER CRATE GREEN EACH		1				770.000		10.43		8 034.18	
13				EMP HEINEKEN QT BOTTLES 660ML		1				9240.000		0.87		8 048.04	
959940		4		PAL GKN CHEP HEINEKEN EACH		1				10.000		275.00		2 750.00	
Name (Print Please)		Signature		S. RHOSEFF		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date		06/03/2024		S. RHOSEFF		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
						Promotional Claim		Incorrect Unit Charge		Incorrect Unit Charge				Total:	
														18 832.22	
														2 824.84	
														21 657.06	

SRB 041 fs

06/03/24





Exchange Out



A Brambles Company

5000013744711

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 19726313 Other Reference 40641504	Shipment Date 06/03/2024 Capture Date 05/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ041FS

Shipped To

* Notes (Hand Written):

CHEP Global ID 1000133062

Address:

29448-Ultra Liquors Corlett Dr
Cnr Corlette Dr & Louis Botha A

BRAMLEY, 2090

SOUTH AFRICA

Tel:

Fax:

Pallet Charged
10 pallets Received

Created By
PP-DJANTJVO

Equipment

Shipped

Returned /
Redeemed

Outstanding

Partner Balance

1-B1210A-1200x1000 Block Pallet

30

0

30

30-

Total

30

0

30

30-

STORE:	Corlett Dr
DATE:	06/03/24
RECEIVED BY:	Michael
PROCESSED BY:	

Shipper's Signature

Vuyokazi

Received By

Ntsheliso

Driver Name

RAVALANI

Date Received

Receiver's Signature and Date

06/03/24

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 221FS	HMN 709FS	HMN 710FS	62954982

No of Seals	Received by Driver	Seal Number
1		000188 5985
2		000188 5986
3		000188 5987
4		000188 5988
5		000188 5989
6		000188 5990
7		000188 5991
8		000188 5992
9		000188 5993
10		000188 5994
11		000188 5995
12		000188 5996
13		000188 5997
14		000188 5998
15		000188 5999
16		000188 6000

Date:	Time:	Depot quality check on dented/leaking stock (damage)
05/03/24	04:35	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53340	28	-
		Is the Trailer deck clean and ready for loading:
		YES
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
FRANCIS MAITSO	Mphahlele Mphahlele	THOMAS MOTORE
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:

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



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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10443 (GRV)

Receiver: Chris Ramoshaba
Checker: Tebogo Petsa
Warehouse: ULTRA LIQUOR CORLLET
Sender Ref 1: 86463226 / 62960534
Receive Date: 2024-03-06
WarehouseRecv: SEDIBENG BREWERY
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	I-4		770	0
4085918	RB Empty Generic	I-4		9240	0
				10,010.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	10
				0.00	10.00
Total QTY Received				10,010.00	10.00

Checked By: Tebogo
Transport Company: L92

Receiver: JBJ 041 F5
Checker: SIPHOSETHU
Driver Signature: S. Ndlovu

06/03/2024 04:55:13 PM