



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026 /5/07 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

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62957581

RETURN CODE	QUANTITY Cases	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	2156	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10	30.83	236.33	509526.86
		4085904	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							
		4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

4 full Green
240 pallets Blue Cap

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 27208 Kg

CRATES				BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016			4000016	4000094	Divider 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	4058358	1.5 Lit	4000017			4000017		Pallets:		4085904					
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018			4000018		CHEP Pallet		4023385					
6X2 Lit	4000002	750 ml	4000020			4000020		4Way 1.0X1.2m		4000028					
16X1 Lit RND	4000003	660 ml	4018870			4018870		Other Pallets		4085919				CONDITIONS OF SALE	
12x650ml HNK	4085928	660 ml/750 ml	4085918			4085918		DK 20L HNK		4085920					
12X750ml Green	4000010	RB 650 ml	4086953					DK 30L HNK							
1 Lit N/Crate	4015031							DK 50L HNK							
12x660ml HNK	4085945													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925														

Bottle Deposit Total: 45017.28

TOTAL: 544266.80

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

L.R. NPAT

Handwritten signature

Handwritten name: APhele



07000180103001
Wednesday, 06 March 2024
14:56:37

UL

ULTRALIQUORS

22 Nossob Str Dalpark, Ext 13
Brakpan, 1541
4110286103
CAU0012664
carnival@ultraliquors.co.za

Goods Received Credit Note - Goods Returned - -Reprint

Supplier Address		HEI03	HEINEKEN SA		180.103	
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com				
2128						
Product Code		Your Stock Code	Description	Pack Size		
16	4897		BEER CRATE GREEN EACH	1		
13			EMP HEINEKEN QT BOTTLES 660ML	1		
959940	4		PAL GKN CHEP HEINEKEN EACH	1		
Name (Print Please)		Dingka ISO				
Date 06/03/2024		Signature <i>[Signature]</i>				
Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		
Incorrect Discount		Incorrect Tax Rate		Goods Returned		
Promotional Claim		Incorrect Unit Charge		Stock Dumped		
				Bonus Quantity		
				Sub Total:		
				Tax:		
				Total:		
				76 744.71		
				11 511.71		
				88 256.42		

[Handwritten signature]

[Handwritten note: 06/03/2024]
[Handwritten note: 4 Full pallet by 77 Driver!]



07010125103001



Exchange Out



A Brambles Company

5000013744445

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 19728606 Other Reference 40642499	Shipment Date 05/03/2024 Capture Date 05/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ042FS

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-MASITLNO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	467-
Total	28	0	28	467-

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Shipper's Signature 	Received By 	Driver Name PROMISE
Date Received	Receiver's Signature and Date 06/03/20	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

Lodewyk.dewet@lrso.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10486 (GRV)

Receiver: Brenda Makhura

Checker: Phumza Mphafa

Warehouse: ULTRA LIQUOR CARNIVAL

Sender Ref 1: 86463234

Receive Date: 2024-03-07

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62962329 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			308	0
4085918	RB Empty Generic			3696	0
				4,004.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	4
				0.00	4.00
Total QTY Received				4,004.00	4.00

Checked By: _____

Transport Company: _____

Receiver: JBJ042FS

Checker: THAPELO CEBEKHULO

Driver Signature: _____

07/03/2024 05:12:34 AM

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