



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.A. Reg. No: RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

SOLD TO
Astor Liquors (Pty) Ltd
Ultra Liquors Vereeniging
25 Telford Street Durcanville
Vereeniging
1939

REPRINT	Curr. ZAR	TAX INVOICE	917483155
TAX INVOICE	PAGE 1 OF 2	DATE	08.03.2024
VAT REG NO.	4320305859	TELEPHONE	+27(0)1021
DELIVERY NO.	40648645	FAX	+27(0)1021
SHIPMENT NO.	2269317	CUSTOMER NO.	850521
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	100#00009633

DELIVERY INSTRUCTIONS
s horn: awaiting for the oos

ORDER MESSAGE

62969735

SALES ORDER NO.

19728963

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	693	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	145147.94
			70355	6	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	40.20-	133.36	1022.43	6134.57
			70322	616	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	158820.59
			70387	132	Case	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	7.49-	23.66	181.39	23943.26
			70365	18	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	38.72-	126.76	971.85	17493.28
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	36394.78
			70323	189	Case	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	29.21-	44.82	343.64	64948.00
			70385	231	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	54592.16
			4085904	31	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9803.75
				1826	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	21922.96
				24	Piece	Keg Deposit		313.04			46.96	360.00	8639.91
						Deduction Totals:							
						Direct Delivery Incentive					5759.15		
						Trade Discount					16940.16		
						VAT Total					71457.55		
						Rounding					0.01		
						Material(s) temporarily out of stock, please re-order							
			70389	3	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR11590.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4085838	1.5 Lit	4000017	CHEP Pallet	4085904		
Crate 6x1.5L 2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12X750 ml or	4015031						
1 Li NUCrate	4085945						
12x660ml HNK	4085925						
12x660ml HNK							
COMPANY REP DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CASH		CHEQUE		ACCOUNT		OTHER	

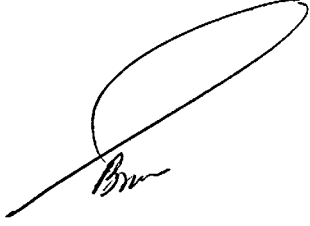
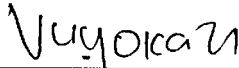
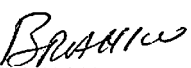
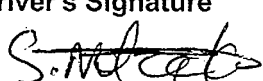


Exchange Out



A Brambles Company

5000013752311

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 19728963 Other Reference 40648645	Shipment Date 08/03/2024 Capture Date 08/03/2024		
Transporter OWN TRANSPORT		Vehicle Reg No JBG387FS		
Shipped To	* Notes (Hand Written):			
CHEP Global ID 1000130784 Address: 850521-Ultra Liquors Vereenigi 5 Steel Road, Vision 21 Industri VEREENIGING, 1939 SOUTH AFRICA Tel: Fax:				
	Created By PP-DJANTJVO			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	31	0	31	59-
Total	31	0	31	59-
				
Shipper's Signature 	Received By 		Driver Name THABANG	
Date Received	Receiver's Signature and Date  09/03/24		Driver's Signature 	

LR SEDIBENG SEAL REGISTER



Liquor Runners

19 728 963

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBG 387 FS	HMM 032 FS	HMM 030 FS	62969735

No of Seals	Received by Driver	Seal Number
1		00019 60145
2		00019 60146
3		00019 60147
4		00019 60148
5		00019 60149
6		00019 60150
7		00019 60151
8		00019 60152
9		00019 60153
10		00019 60154
11		00019 60155
12		00019 60156
13		00019 60157
14		00019 60158
15		00019 60159
16		00019 60160

Date: 08/03/24	Time: 18 : 25	Depot quality check on dented/leaking stock (damage)
Exit Weight: 53140 KG Lundel	Total pallets loaded: 31 P	Transporter quality check on dented/leaking stock (damage)
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname: Thobeng Molekeng	Security Name & surname: Thabiso	Liquor Runners Representative Name & Surname: Lundel Uloff
Driver Signature: 	Security Signature: 	Liquor Runners Representative Signature:



Lodewyk.dewet@lrsc.co.za

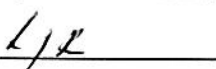
Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10757 (GRV)

Receiver: Asande Maqhubu
Checker: Brian Kgaripana
Warehouse: ULTRA LIQUOR VEREENIGING
Sender Ref 1: 86466928
Receive Date: 2024-03-11
WarehouseRecv: SEDIBENG
Sender Ref 2: 62973695

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I 01		693	0
4085918	RB Empty Generic	I 01		6468	0
4085919	Dk Steel Empty Generic 20L			5	0
4085920	Dk Steel Empty Generic 30L			28	0
				7,194.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	15
				0.00	15.00
Total QTY Received				7,194.00	15.00

Checked By: 
Transport Company: 
11/03/2024 12:07:46 PM

Receiver: JBG 387 FS
Checker: THABANG
Driver Signature: 