



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

86469890

SOLD TO
Andreza And Sons CC
Ultra Liquors Springs
7 Ermelo Road, Strubenvalle
Springs
1559

DELIVER TO
Ultra Liquors Springs
7 Ermelo Road, Strubenvalle
Springs
1559
Mobile 0826845070
Telephone 0113621874

REPRINT		Curr. ZAR		TAX INVOICE		917487629	
TAX INVOICE		PAGE 1 OF 1		DATE		12.03.2024	
VAT REG NO.		438025322		TELEPHONE		+27(0)1021	
DELIVERY NO.		40651410		FAX		+27(0)1021	
SHIPMENT NO.		2270708		CUSTOMER NO.		852038	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		100#000004383	

DELIVERY INSTRUCTIONS awaiting for oos

ORDER MESSAGE

62973132

SALES ORDER NO.

19728030

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
			70386	1848	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	436737.31
			70385	308	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	72789.55
			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							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL: 544266.80	
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4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094			DISCOUNT MESSAGE	
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904				
Crate ex1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385			Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR4577.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028				
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919			CONDITIONS OF SALE	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920				
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NACrate	4015031			DK 50L HNK	4085921				
12x660ml HNK	4085945							ACCOUNT PAYMENT RECEIVED	
12x660ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CH10E		John	121001	12/03/2024



Exchange Out



A Brambles Company

5000013762446

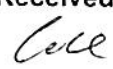
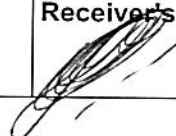
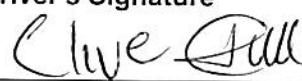
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19728030 Other Reference 40651410	Shipment Date 12/03/2024 Capture Date 12/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HXM065FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000184967 Address: 852038-Ultra Liquors Springs 7 Ermelo Rd, Strubenvale SPRINGS, 1559 SOUTH AFRICA Tel: Fax:	
	Created By PP-DUBEMBA

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

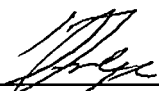
Shipper's Signature 	Received By 	Driver Name FANNIE
Date Received	Receiver's Signature and Date  13/4/20	Driver's Signature 

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXM 065 FS	HPW 800 FS	HPW 801 FS	62973132

No of Seals	Received by Driver	Seal Number
1		000199 6513
2		000199 6514
3		000199 6515
4		000199 6516
5		000199 6517
6		000199 6518
7		000199 6519
8		000199 6520
9		000199 6521
10		000199 6522
11		000199 6523
12		000199 6524
13		000199 6525
14		000199 6526
15		000199 6527
16		000199 6528

Date:	Time:	Depot quality check on dented/leaking stock (damage)
12/03/24	21:42	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53820	28P	-
		Is the Trailer deck clean and ready for loading:
		YES
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Fannie Mokhele	D- SELAI	THOMAS MOTHEPE
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
		

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



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1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10943 (GRV)

Receiver: Chris Ramoshaba

Checker: Brenda Makhura

Receive Date: 2024-03-13

Warehouse ULTRA LIQUOR SPRINGS

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: Manual Return

Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1463	0
4085918	RB Empty Generic			15708	0
				17,171.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	19
				0.00	19.00
Total QTY Received				17,171.00	19.00

Checked By: Brenda

Transport Company: LR

13/03/2024 03:49:24 PM

Receiver: HXM 065 FS

Checker: CLIVE

Driver Signature: Paul