



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
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

62973403

SALES ORDER NO.

19734681

REPRINT Curr. ZAR TAX INVOICE **917484973**

TAX INVOICE PAGE 1 OF 1 DATE 11.03.2024

VAT REG NO. 4280101561 TELEPHONE +27(0)1021

DELIVERY NO. 40651448 FAX +27(0)1021

SHIPMENT NO. 2270040 CUSTOMER NO. 869324

DELIVERY MODE Primary Delivery TAX CLASS Duty Paid

DELIVERY DAY Inter-Co/Plant/Direc CUST. REF. 102#000000045

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	2520	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	27.65-	47.20	361.84	911824.97
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00

Deduction Totals:
Direct Delivery Incentive 5418.00
Trade Discount 64261.52
VAT Total 120088.69

Material(s) temporarily out of stock, please re-order
Pallet Rental Wood 1200x1000mm CHEP - Items out of stock on original Sales Order
PFC 884688/8

Total Units: 0 Cases 28 Pieces 0 Packs 2520 Other

Gross Weight: 28441 Kg

Bottle Deposit Total: 0.00

TOTAL: 920679.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4055904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023365		
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 Ns/Crate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
ACCOUNT CASH
ACCOUNT CHEQUE
ACCOUNT OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Terms: Pmnt 7+30 Days from Inv 2.5% Settlement discount of ZAR22795.62 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



07000189101001
Tuesday, 12 March 2024
11:54:25

Goods Received Credit Note - Goods Returned -

189.101

Supplier HE103		HEINEKEN SA		Claim no CL518-000000189		Order Delivery Invoice	
Address P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'		Invoice no 917484973 User DINEO MOJALEFA (2) Workstation 101 Contact Person TRACEY VISAGIE Date 12 Mar 2024 11:54 Order No		Claim Seq 10134 GRV Seq Val No 4180211080	
Product Code 2128	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
16	4897	BEER CRATE GREEN EACH	1	1848.000	10.43	19 282.03	
13		EMP HEINEKEN QT BOTTLES 660ML	1	22176.000	1.74	38 586.24	
954651	P061	PAL GKN CHEP BLUE EACH	1	204.000	275.00	56 100.00	
Name (Print Please)		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered	
Date 12/03/20		Signature		Incorrect Discount		Goods Returned	
				Promotional Claim		Incorrect Unit Charge	
						Stock Dumped	
						Bonus Quantity	
				Sub Total:		113 968.27	
				Tax:		17 095.24	
				Total:		131 063.51	

11/03/2012/03/2024





Exchange Out



5000013758683

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 19734681 Other Reference 40651448		Shipment Date 11/03/2024 Capture Date 11/03/2024	
Transporter OWN TRANSPORT					
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-DJANTJVO			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		28	0	28	145-
Total		28	0	28	145-
Shipper's Signature Nuyolgan		Received By Theob		Driver Name SITHEMBA	
Date Received		Receiver's Signature and Date 12/03/24		Driver's Signature Bingo	

GRV for RETURNABLES - LRSA NR: 10854 (GRV)

Receiver: Chris Ramoshaba
Checker: Brenda Makhura
Warehouse: ROBINSON
Sender Ref 1: 86468818

Receive Date: 2024-03-12
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 62977887 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
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4085945	Crate Own Generic 12 x 660ML		1848	0	0
4085918	RB Empty Generic		22176	0	0
4085904	Pallet Rental Wood Chep		0	24	24.00
Single Units					

Total QTY Received 24,024.00

24.00

Checked By: _____
Transport Company: H/R
12/03/2024 04:54:12 PM

Receiver: JBJ 039 FS
Checker: SITHEMBA
Driver Signature: [Signature]