



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

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 0118871002

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62973469

SALES ORDER NO.

19734036

REPRINT Curr. ZAR TAX INVOICE 917487650

TAX INVOICE PAGE 1 OF 1 DATE 13.03.2024

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

DELIVERY NO. 40651456 FAX +27(0)1021

SHIPMENT NO. 2270706 CUSTOMER NO. 29448

DELIVERY MODE Primary Delivery TAX CLASS Duty Paid

DELIVERY DAY Inter-Co/Plant/Direc CUST. REF. 110#000003051

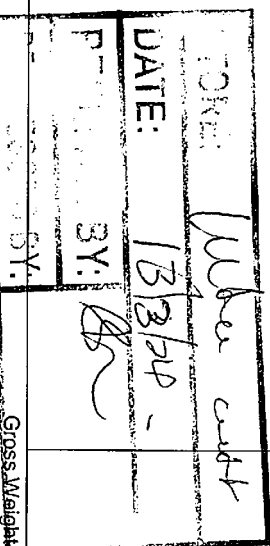
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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			70392	2520	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	643352.01
			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 19029.47
Trade Discount 7056.00
VAT Total 85070.48

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: 2520 Cases 28 Pieces 0 Packs 0 Other



Gross Weight: 31707 Kg

Bottle Deposit Total: 0.00

TOTAL:

652207.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Pmnt 7+30 Days from Inv 2.5% Settlement discount of ZAR16083.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4058358	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	4085953	DK 50L HNK	4085921		
12X750 ml or	4015031						
1 Lit NaCrale	4085945						
12x650ml HNK	4085925						
12x650ml HNK							
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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

CONDITIONS OF SALE

CNR LOUIS BÔTHA & CORLETT DRIVE, JHB
LIQ. LIC: RG0002949/GAU101341C
TEL: 011 887 1001
EMAIL: corlett@ultra-liquors.co.za



07006218111001
Wednesday, 13 March 2024
10:21:18

Goods Received Credit Note - Goods Returned -

6218.111

Supplier Address		HEI03 HEINEKEN SA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Claim no CL501-000006218 Invoice no OPSI 86445203 ✓ User FULU MABOGO (28) Workstation 111 Contact Person TRACEY VISAGIE Date 13 Mar 2024 10:15 Order No		Order Delivery Invoice Claim Seq GRV Seq Var No 13 Mar 2024 00:00 26170 4180211080	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	2310.000	10.43	24 102.54			
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	27720.000	0.87	24 130.26			
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	96.000	275.00	26 400.00			
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
				Incorrect Discount		Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
				Promotional Claim		Incorrect Unit Charge			Total:
Date	13/3/24								

13/03/2024





Exchange Out



5000013762709

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761		Reference 19734036	Shipment Date 13/03/2024		Capture Date 13/03/2024
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Other Reference 40651456			
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000183666					
Address: 29448-Ultra Liquors Corlett Dr Cnr Corlette Dr & Louis Botha A BRAMLEY, 2090 SOUTH AFRICA Tel: Fax:		Created By PP-DUBEMBA			
Equipment		Shipped	Returned / Redeemed	Partner Balance	
1-B1210A-1200x1000 Block Pallet		28	0	28	
Total		28	0	28	
56-		56-			
Shipper's Signature		Received By		Driver Name	
Date Received		Receiver's Signature and Date		Driver's Signature	

Pallets
Cupped

LR SEDIBENG SEAL REGISTER

Liquor Runners

7

Vehicle Registration:		Trailer 1		Trailer 2		Order Number:
585 041 85		HP4802 fs		HP4804 fs		6293269
No of Seals		Received by Driver				
1		000190 1313				
2		000190 1314				
3		000190 1315				
4		000190 1316				
5		000190 1317				
6		000190 1318				
7		000190 1319				
8		000190 1320				
9		000190 1321				
10		000190 1322				
11		000190 1323				
12		000190 1324				
13		000190 1325				
14		000190 1326				
15		000190 1327				
16		000190 1328				
Date:		Time:				
13-03-2024		05:15				
Exit Weight:		Total pallets loaded:				
5/820		28				
Driver Name & Surname:		Security Name & surname:				
Rivalan Mgabin		D-SELA 1				
Driver Signature:		Security Signature:				
Liquor Runners Representative Signature:		Liquor Runners Representative Signature:				
Is the Trailer deck clean and ready for loading:		Is the Trailer deck clean and ready for loading:				
Yes		Yes				
Depot quality check on dented/leaking stock (damage)		Transporter quality check on dented/leaking stock (damage)				

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



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

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10941 (GRV)

Receiver: Chris Ramoshaba

Checker: Brenda Makhura

Warehouse ULTRA LIQUOR BRAMLEY

Sender Ref 1: 86445203

Receive Date: 2024-03-13

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			2310	0
4085918	RB Empty Generic			27720	0
				30,030.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	96
				0.00	96.00
Total QTY Received				30,030.00	96.00

Checked By: BRENDA

Transport Company: LP

13/03/2024 03:42:34 PM

Receiver: JBJ 041 F5

Checker: RONALD

Driver Signature: 