



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Seidberg Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mail
Boksburg
1459

DELIVER TO
Ultra Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mail
Boksburg
1459
Mobile 0844241966
Telephone 0844241966

DELIVERY INSTRUCTIONS
Sourcing stock 08.03.2024

ORDER MESSAGE

6 2973955

SALES ORDER NO.

19734385

Curr. ZAR TAX INVOICE 917485277

TAX INVOICE PAGE 1 OF 1 DATE 11.03.2024

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

DELIVERY NO. 40651491 FAX +27(0)1021

SHIPMENT NO. 2270335 CUSTOMER NO. 861756

DELIVERY MODE Primary Delivery TAX CLASS Duty Paid

DELIVERY DAY Inter-Co/Plant/Direc CUST. REF. 23#000000915

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	300.00	300.00	0.00	11.90-	43.22	331.32	29818.35
			70336	1155	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	241913.24
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	91907.43
			70387	66	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	7.49-	23.66	181.39	11971.62
			4085904	21	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6641.25
				1221	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	14659.33
						Deduction Totals:							
						Direct Delivery Incentive		4620.30					
						Trade Discount		10270.47					
						VAT Total		51771.03					
						Material(s) temporarily out of stock, please re-order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	252	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			4085904	21	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 360 Cases 21 Pieces 0 Packs 1311 Other

Gross Weight: 21807 Kg

Bottle Deposit Total: 25494.48

TOTAL: 396911.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4059388	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
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 NuCrate	4015031						
12x60ml HNK	4085945						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

UTL Received

Cnr Oosthuizen & North Rand Rd, Pepper Square Mail, Bardene Ext 12, Boksburg 010 026 8025

12/03/2024

CONDITIONS OF SALE

Terms: Print 7+30 Days from Inv 2.5% Settlement discount of ZAR8657.30 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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



ULTRALIQUORS

Pepper Square Value Mail
1 Oosthuizen Rd. & Nortrand Rd.
Bardene, Boksburg
Vat: 428010136
GAU0011576
Tel: 010 026 8025
E-mail: peppersquare@ultraliqors.co.za



0700043901

Tuesday, 12 March

13:

Goods Received Credit Note - Goods Returned -

439.

Supplier Address		DIS01 HEINEKEN		Claim no		Order							
P.O. BOX 184 STELLENBOSCH		Tel 0317059693 Fax E-Mail		917485277 ELSI LEDWABA (20)		Delivery Invoice Claim Seq 10438 GRV Seq Val No 4180211080							
7599				15 DEFAULT 12 Mar 2024 13:35									
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line							
33	4000006	CRATE DISTELL CIDER EACH	1	198.000	10.44	2.06							
5	4018870	EMP 660 DISTELL 660ML	1	2376.000	1.74	4.13							
26	4000005	CRATE DISTELL EACH	1	32.000	12.17	38							
2	4000016	EMP 2L/1.5L DISTELL JAR. 2000ML	1	192.000	1.93	37							
16		BEER CRATE GREEN EACH	1	924.000	10.43	9.64							
13		EMP HEINEKEN QT BOTTLES 660ML	1	11088.000	1.74	19.25							
954640	4023385	PAL DISTELL EACH	1	24.000	242.00	5.80							
954651		PAL GKN CHEP BLUE EACH	1	52.000	275.00	14.30							
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
A. KOSMATH				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 8.40	
Date				Signature		Promotional Claim		Incorrect Unit Charge				Total: 64.40	

12/03/2024



Exchange Out  5000013758851		From References Dates		CHP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		CHP Global ID 1000125761 Address: 861756-Ultra Liquors Pepper Sq 4 Cynthia Street, Bardene Ext 1 BOKSBURG, 1459 SOUTH AFRICA Tel: Fax:		Shipped To CHP Global ID 1000129999 Address: 861756-Ultra Liquors Pepper Sq 4 Cynthia Street, Bardene Ext 1 BOKSBURG, 1459 SOUTH AFRICA Tel: Fax:		Transporter OWN TRANSPORT Vehicle Reg No HWL453FS		* Notes (Hand Written): Created By PP-MOTUNF		Equipment Shipped Returned / Redeemed Outstanding Partner Balance		1-B1210A-1200x1000 Block Pallet Total 294- 294-		 Cnr Oosthuizen & North Rand Rd, Pepper Square Mall, Bardene Ext 12, Boksburg 010 026 8025		Shipper's Signature <i>[Signature]</i>		Received By <i>[Signature]</i>		Driver Name NKOSINATHI		Date Received 12/03/2024		Receiver's Signature and Date <i>[Signature]</i> 12/03/2024		Driver's Signature <i>[Signature]</i>	
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LR SEDIBENG SEAL REGISTER



Liquor Runners

19734384

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HMC 453 FS	JBW 622 FS	JBW 625 FS	629739SS

No of Seals	Received by Driver	Seal Number
1		00019 37009
2		00019 37010
3		00019 37011
4		00019 37012
5		00019 37013
6		00019 37014
7		00019 37015
8		00019 37016
9		00019 37017
10		00019 37018
11		00019 37019
12		00019 37020
13		00019 37021
14		00019 37022
15		00019 37023
16		00019 37024

Date:	Time:	Depot quality check on dented/leaking stock (damage)
11/03/24	20 : 24	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
44380KG	21P	
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
NKOSINATHI NGOBESE	SAM	Lndelw Uoff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:

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

**Liquor Runners**

Sedibeng Brewery
010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10860 (GRV)

Receiver: Chris Ramoshaba
Checker: Brenda Makhura
Warehouse: ULTRA LIQUORS PEPPER SQUARE
Sender Ref 1: 86469551
Receive Date: 2024-03-12
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 62979697

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
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4085945	Crate Own Generic 12 x 660ML	0	924	0	0
4085918	RB Empty Generic	0	11088	0	0
4058358	Crate 12x660ml	0	198	0	0
4018870	Distell RB 660ml	0	2376	0	0
14,586.00 0.00					

Single Units					
4000016	Bot 2.0 Ropp Jar Uns	0	192	0	192
Full Cases					
4000002	Crate 6x2.0L Jar	32	0	0.00	192.00

Full Cases					
4085904	Pallet Rental Wood Chep	0	52	0	52
4023385	Pal Distell 4-Way (1000x1200)	0	24	0	24
0.00 76.00					
Total QTY Received 14,618.00 268.00					

Checked By: _____
Transport Company: 4/8
12/03/2024 04:54:50 PM

Receiver: HWL 453 FS
Checker: NKOSINATHI
Driver Signature: 
1/1