



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

SOLD TO
Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Mobile 071623789
Telephone 0123352780

REPRINT	Curr. ZAR	TAX INVOICE	917485488
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40651487	FAX	+27(0)1021
SHIPMENT NO.	2270339	CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000014394

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 19734480

RETURN CODE	QUANTITY Cases	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
			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 Trade Discount VAT Total												7056.00 19029.47 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
4XS L BIB (SEW)	4000000	2.0 Lit	4000016	Divider 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	4085958	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 660 ml	4086953	DK 30L HNK	4085920		
1.1 Lit Nucraie	4015031			DK 50L HNK	4085921		
12x660ml HNK	4085945						
12x660ml HNK	4085925						
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	



07004598101001
 Tuesday, 12 March 2024
 12:37:12

Goods Received Credit Note - Goods Returned -

4598.101

Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel 010226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000004598 917485488 MARINA DU TOIT (16) 101 TRACEY VISAGIE 12 Mar 2024 12:37	Order Delivery Invoice Claim Seq GRV Seq Vat No	124594 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	2772.000	10.43	28 923.05
13		EMP HEINEKEN QT BOTTLES 650ML	1	33264.000	1.74	57 879.36
959940	4	PAL GKN CHEP HEINEKEN EACH	1	36.000	275.00	9 900.00
				Sub Total:		96 702.41
Name (Print Please)				Tax:		14 505.36
Date				Total:		111 207.77

W
 12/03/24





Exchange Out



A Brambles Company

5000013758838

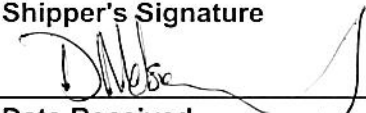
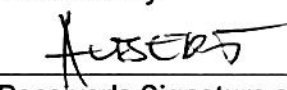
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19734480 Other Reference 40651487	Shipment Date 11/03/2024 Capture Date 11/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBD357FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133057 Address: 12984-Ultra Liquors Paul Kruger 561 Paul Kruger Street ELOFFREESTATEDAL, 0084 SOUTH AFRICA Tel: Fax:	36 pallets received AW 12/03/24
	Created By PP-MOTSOED

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	915-
Total	28	0	28	915-

Shipper's Signature 	Received By 	Driver Name MPUMELELO
Date Received 12/03/24	Receiver's Signature and Date 	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners
1973 4480

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
IBD 357 FS	HKS 788 FS	HKS 791 FS	62973963

No of Seals	Received by Driver	Seal Number
1		00019 37073
2		00019 37074
3		00019 37075
4		00019 37076
5		00019 37077
6		00019 37078
7		00019 37079
8		00019 37080
9		00019 37081
10		00019 37082
11		00019 37083
12		00019 37084
13		00019 37085
14		00019 37086
15		00019 37087
16		00019 37088

Date: 11-03-2024	Time: 20:03	Depot quality check on dented/leaking stock (damage)
		Transporter quality check on dented/leaking stock (damage)
Exit Weight: 51,900 kg N Kosi Fhona 1120 kg	Total pallets loaded: 28	Is the Trailer deck clean and ready for loading:
Driver Name & Surname: N Kosi Fhona	Security Name & surname: SAM	Liquor Runners Representative Name & Surname: Lndelaw Udooff
Driver Signature: 	Security Signature: 	Liquor Runners Representative Signature:

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



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

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10901 (GRV)

Receiver: Brian Kgaripana

Checker: Brian Kgaripana

Receive Date: 2024-03-13

Warehouse: Ultra Liquor Paul Kruger

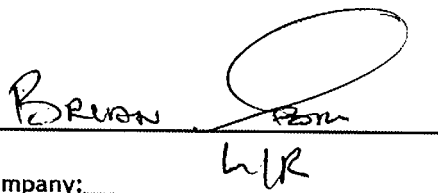
WarehouseRecv: Sedibeng Brewery

Sender Ref 1: 40651487

Sender Ref 2: 62973963 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I 3/4		2772	0
4085918	RB Empty Generic	I 3/4		33264	0
				36,036.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	36
				0.00	36.00
Total QTY Received				36,036.00	36.00

Checked By:



Transport Company:



Receiver: JDB 357 FS

Checker: Nkosikhona

Driver Signature: _____

13/03/2024 01:37:46 AM

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