



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
Pg. Box X03
KLIPRIVER
1871

Order No 86475022

SOLD TO Ultra Liquor Brits CC
Ultra Liquors Brits
30 Spoonweg Street
Brits
0250

DELIVER TO Ultra Liquors Brits
30 Spoonweg Street
Brits
0250
Mobile 0834377788
Telephone 0122521122

DELIVERY INSTRUCTIONS

REPRINT	Curr. ZAR	TAX INVOICE	917495835
TAX INVOICE	PAGE 1 OF 1	DATE	18.03.2024
VAT REG NO.	4560243992	TELEPHONE	+27(0)1021
DELIVERY NO.	40656147	FAX	+27(0)1021
SHIPMENT NO.	2272878	CUSTOMER NO.	76195
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Chame

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	70322 70385 4085904	1078 1078 28	Case Case Piece	✓	HEINEKEN RB Crate 12x65cl ZA WINDHOEK Lager RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP Crate Deposit: Beer & Cider Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	213.04 193.72 275.00	213.04 193.72 275.00	20.88 20.88 0.00	9.72- 9.10- 0.00	33.63 30.83 41.25	257.83 236.33 316.25	277936.02 254763.43 8855.00
	4085904	2156	Piece		Material(s) temporarily out of stock, please re-order *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order	10.44	10.44			1.57	12.01	25884.94

Smakmaga

Pitts ALP

PICK UP

30 - CHEP Pallets
6 - Distell Pallets

30 x 22 = 2310 Heineken full crates
6 x 66 = 396 Distell full crates

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27855 kg

Bottle Deposit Total: 45017.28

TOTAL: 567439.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW) Crate 12x660 ml Crate 6x1.5L/2.0L 6X2 Lit 16X1 Lit RND 12X650ml HNK 12X750ml Green 12X750 ml or 1 Lit Nucrate 12x660ml HNK 12x660ml HNK	4000000 4083356 4072225 4000002 4000003 4085928 4000010 -- 4015031 4085945 4085925	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml -- 4015031 4085945 4085925	4000016 4000017 4000018 4000020 4018870 4085918 4086953 -- 4015031 4085945 4085925	Divder Boards Pallets: CHEP Pallet 4Way 1.0x1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4085904 4023385 4000028 4085919 4085920 4085921		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR12023.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			

Skues

Allye

THAPINWA

14103/211



Exchange Out



A Brambles Company

5000013775131

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 19740398 Other Reference 40656147	Shipment Date 18/03/2024 Capture Date 18/03/2024

Transporter OWN TRANSPORT		Vehicle Reg No HWL522FS
Shipped To CHEP Global ID 1000185176 Address: 76195-Ultra Liquors Brits 30 Spoorweg St BRITS, 0250 SOUTH AFRICA Tel: +27 Fax:	* Notes (Hand Written):	
	Created By PP-DUBEMBA	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	30 0	28	194-
Total	28	30 0	28	194-

30 - CHEP PALLETS Returned

G. Makhura

Shipper's Signature 	Received By TAPUWA	Driver Name SAMUEL
Date Received	Receiver's Signature and Date 19/03/24	Driver's Signature



ULTRALIQUORS

30 Spoorweg Street, Brits, 0250
Vat: 4560243992
Reg: 0005473
Tel: 012 252 1122
E-mail: brits@ultraliquors.co.za



07002207102001
Tuesday, 19 March 2024
10:47:33

Goods Received Credit Note - Goods Returned -

2207.102

Supplier Address	DIS01 P.O. BOX 184 STELLENBOSCH	HEINEKEN	Tel: 0317059693 Fax: E-Mail:	Claim no: Invoice no: User: Workstation: Contact Person: Date: Order No:	CL924-000002207 CHENE (15) 102 DEFAULT 19 Mar 2024 10:47	Order Delivery Invoice: Claim Seq: GRV Seq: Vat No:	86475022 732092 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
950022		PAL WINDHOEK BEER EACH	1	30.000	275.00	8 250.00
954640	4023385	PAL DISTELL EACH	1	6.000	242.00	1 452.00
16		BEER CRATE GREEN EACH	1	2310.000	10.44	24 116.40
35		EMP 750 HUGUENOT 750ML	1	27720.000	1.74	48 205.08
33	4000006	CRATE DISTELL CIDER EACH	1	396.000	10.44	4 134.24
5	4018870	EMP 660 DISTELL 660ML	1	4752.000	1.74	8 268.48
Name (Print Please)		THA P V H	Incorrect Unit Price		Short Delivered	
			Incorrect Inv. Totals		Stock Dumped	
			Incorrect Discount		Goods Returned	
			Incorrect Tax Rate		Bonus Quantity	
			Promotional Claim		Incorrect Unit Charge	
Date		19/03/24	Signature		Accept	

G.Meknucpa



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



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

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11503 (GRV)

Receiver: Nthabiseng Mofokeng

Checker: Suzan Makhuga

Receive Date: 2024-03-19

Warehouse: ULTRA LIQUOR BRITS

Warehouse Recv: SEDIBENG

Sender Ref 1: 63001146

Sender Ref 2: 86475027

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
4058358	Crate 12x660ml			396	0
4018870	Distell RB 660ml			4752	0
				35,178.00	0.00
			Total QTY Received	35,178.00	0.00

Checked By: Nthabiseng

Transport Company: Liquor Runner

19/03/2024 05:35:59 PM

Receiver: HWL 522 FS

Checker: OKNEY

Driver Signature: [Signature]

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