



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
KLIPRIEVER
1871

364

SOLD TO

Petals Group (Pty) Ltd
Ultra Liquors Benoni
9 Pioneer Ave, New Pioneer Park
Erf 35, Kleinfonein Lake
Benoni
1501

DELIVER TO
Ultra Liquors Benoni
9 Pioneer Ave, New Pioneer Park
Erf 35, Kleinfonein Lake
Benoni
1501
Mobile 0721111179
Telephone 0721111179

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63003981

SALES ORDER NO.

19749197

REPRINT

Curr. ZAR

TAX INVOICE

917503776

****TAX INVOICE****

PAGE 1 OF 1

DATE

22.03.2024

VAT REG NO.

4110286103

TELEPHONE

+27(0)1021

DELIVERY NO.

40667622

FAX

+27(0)1021

SHIPMENT NO.

2276797

CUSTOMER NO.

869975

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

TRUCK

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT
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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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AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94

2156 Case
28 Piece

Deduction Totals:
Direct Delivery Incentive
Trade Discount
VAT Total

6036.80
11881.07
63431.91

10.44

27.32
41.25
1.57

209.45
316.25
12.01
25884.94

2156 Case
28 Piece

Crate Deposit: Beer & Cider

6036.80
11881.07
63431.91

10.44

27.32
41.25
1.57

209.45
316.25
12.01
25884.94

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

10.44

27.32
41.25
1.57

209.45
316.25
12.01
25884.94

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

486311.32

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SFV)
Crate 12x660 ml
Crate 6x1,5L 2,0L
6X2 Lit
16X1 Lit RND
12x650ml HNK
12X750ml Green
12X750 ml or
1 Lit NucCrate
12x660ml HNK
12x660ml HNK

4000000
4085358
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 660 ml

4000016
4000017
4000018
4000020
4018670
4085918
4085933

89

RF: 86478712

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR3998.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

12X750 ml or
1 Lit NucCrate
12x660ml HNK
12x660ml HNK

4015031
4085945
4085925

2.0 Lit
1.5 Lit
1.0 Lit Round
750 ml
660 ml
660 ml/750 ml
RB 660 ml

4000016
4000017
4000018
4000020
4018670
4085918
4085933

89

RF: 86478712

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR3998.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

12X750 ml or
1 Lit NucCrate
12x660ml HNK
12x660ml HNK

4015031
4085945
4085925

2.0 Lit
1.5 Lit
1.0 Lit Round
750 ml
660 ml
660 ml/750 ml
RB 660 ml

4000016
4000017
4000018
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89

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12X750 ml or
1 Lit NucCrate
12x660ml HNK
12x660ml HNK

4015031
4085945
4085925

2.0 Lit
1.5 Lit
1.0 Lit Round
750 ml
660 ml
660 ml/750 ml
RB 660 ml

4000016
4000017
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4018670
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89

RF: 86478712

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR3998.02 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



Exchange Out



A Brambles Company

5000013785833

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 19749197 Other Reference 40667622	Shipment Date 22/03/2024 Capture Date 22/03/2024

Transporter OWN TRANSPORT	Vehicle Reg No JBD364FS
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Shipped To CHEP Global ID 1000130203 Address: 859975-Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park BENONI,1501 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):
	Created By PP-MOTAUNF

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

Shipper's Signature 	Received By 	Driver Name EVANS
Date Received 23-MAR	Receiver's Signature and Date 	Driver's Signature 

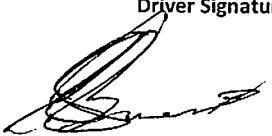
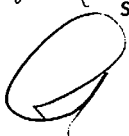
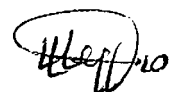
LR SEDIBENG SEAL REGISTER

L

Liquor Runners
1974 9197

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
SBS 364FS	HMM009FS	HMM013FS	40667622

No of Seals	Received by Driver	Seal Number
1		0000190 8817
2		0000190 8818
3		0000190 8819
4		0000190 8820
5		0000190 8821
6		0000190 8822
7		0000190 8823
8		0000190 8824
9		0000190 8825
10		0000190 8826
11		0000190 8827
12		0000190 8828
13		0000190 8829
14		0000190 8830
15		0000190 8831
16		0000190 8832

Date:	Time:	Depot quality check on dented/leaking stock (damage)
22-03-24	17:17	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
83 500 kg	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Shachack	Mohale	Lindelaus Usoff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
		

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



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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrta.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11912 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse: ULTRA LIQUOR BENONI

Sender Ref 1:

Receive Date: 2024-03-23

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 63003981

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2233	0
4085918	RB Empty Generic			26796	0
				29,029.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	60
				0.00	60.00
Total QTY Received				29,029.00	60.00

Checked By:

Transport Company:

L/R

Receiver: JBD364FS

Checker: GOODWELL

Driver Signature:

23/03/2024 10:21:59 PM

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