



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

65604758

SOLD TO

DELIVER TO

Robinson Liquors (Pty) Ltd  
Ultra Liquors Meyerspark  
PO Box 19083  
Wynberg  
7824

Ultra Liquors Meyerspark  
136 Pienaar Avenue, Meyerspark  
Pretoria  
0184  
Mobile  
Telephone 0128034292

| REPRINT         |  | Curr. ZAR            |  | TAX INVOICE  |  | 917496949     |
|-----------------|--|----------------------|--|--------------|--|---------------|
| **TAX INVOICE** |  | PAGE 1 OF 1          |  | DATE         |  | 22.03.2024    |
| VAT REG NO.     |  | 4280101561           |  | TELEPHONE    |  | +27(0)1021    |
| DELIVERY NO.    |  | 40667569             |  | FAX          |  | +27(0)1021    |
| SHIPMENT NO.    |  | 2276917              |  | CUSTOMER NO. |  | 10046         |
| DELIVERY MODE   |  | Primary Delivery     |  | TAX CLASS    |  | Duty Paid     |
| DELIVERY DAY    |  | Inter-Co/Plant/Direc |  | CUST. REF.   |  | 101#000013080 |

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63004758

SALES ORDER NO.

19749993

| 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        | 154      | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 8.31-    | 27.32 | 209.45     | 32255.10             |
|             |                |               | 70389        | 180      | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 342.29                  | 342.29                  | 0.00           | 13.27-   | 49.35 | 378.37     | 68106.22             |
|             |                |               | 70392        | 630      | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 10.35-   | 33.30 | 255.30     | 160838.00            |
|             |                |               | 70391        | 252      | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 25.26-   | 38.23 | 293.11     | 73863.78             |
|             |                |               | 70329        | 180      | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 328.03                  | 328.03                  | 0.00           | 12.81-   | 47.28 | 362.50     | 65250.33             |
|             |                |               | 70385        | 231      | Crate | WINDHOEK Lager RB Crate 12x660ml ZA     | 193.72                  | 193.72                  | 20.88          | 9.10-    | 30.83 | 236.33     | 54592.16             |
|             |                |               | 4085904      | 20       | Piece | Pallet Rental Wood 1200x1000mm CHEP     | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 6325.00              |
|             |                |               |              | 385      | Piece | Crate Deposit: Beer & Cider             |                         | 10.44                   |                |          | 1.57  | 12.01      | 4622.31              |
|             |                |               |              |          |       | Deduction Totals:                       |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Direct Delivery Incentive               |                         | 4351.30                 |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                          |                         | 17683.36                |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                               |                         | 64652.77                |                |          |       |            |                      |

Material(s) temporarily out of stock, please re-order.  
70390 84 Tray \*AMSTEL NRB Tray 4(6x330ml) ZA \* Items out of stock on original Sales Order  
70406 168 Case \*SOL NRB Case 4(6x330ml) Ba ZA \* Items out of stock on original Sales Order  
70432 63 Tray \*WINDHOEK Draught NRB Tray 4(6x440ml) \* Items out of stock on original Sales Order  
70386 231 Crate \*WINDHOEK Draught RB Crate 12x660ml \* Items out of stock on original Sales Order  
4085904 20 Piece \*Pallet Rental Wood 1200x1000mm CHEP \* Items out of stock on original Sales Order

Total Units: 630 Cases 20 Pieces 0 Packs 1087 Other

Gross Weight: 21419 Kg

Bottle Deposit Total: 8038.80

TOTAL:

495671.25

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|-------------------|----------|---------------|----------|---------------|----------|---------|------------------------------------------------------------------|
| 435 L BIB (SFV)   | 4000000  | 2.0 Lit       | 4000016  | Divder Boards | 4000094  |         | Terms: March Purch 2.5% due 30 Apr 24                            |
| Crate 12x660 ml   | 4058358  | 1.5 Lit       | 4000017  | Pallets:      |          |         | Settlement discount of ZAR11886.98 may be deducted for           |
| Crate 6x1 SLU2.0L | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet   | 4085904  |         | timeous payment.                                                 |
| 6x2 Lit           | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND      | 4000003  | 660 ml        | 4018870  | Other Pallets | 4000028  |         | VAT incl.)                                                       |
| 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  |               |          |               |          |         |                                                                  |
| 12x660ml HNK      | 4085945  |               |          |               |          |         |                                                                  |
| 12x660ml HNK      | 4085925  |               |          |               |          |         |                                                                  |

| ACCOUNT PAYMENT RECEIVED |        |         |       | CONDITIONS OF SALE                                                                                                                             |  |
|--------------------------|--------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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 |  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

23/03/24

# ULTRA LIQUORS

135 PIENAR STREET, MEYERSPARK  
UQ LIC: RG0002949/GAU201668C  
TEL: 012 803 4292  
EMAIL: meyerspark@ultra liquors.co.za

07004625101001  
Saturday, 23 March 2024  
15:19:35

## Goods Received Credit Note - Goods Returned -

4625.101

|                  |                                  |             |                                                                                |                             |                         |                               |                    |                                  |                           |                                        |                   |                       |
|------------------|----------------------------------|-------------|--------------------------------------------------------------------------------|-----------------------------|-------------------------|-------------------------------|--------------------|----------------------------------|---------------------------|----------------------------------------|-------------------|-----------------------|
| Supplier Address | HEI03<br>P O BOX 6146<br>RIVONIA | HEINEKEN SA | Tel<br>010226500<br>Fax<br>0113132635<br>E-Mail<br>tracey.visagie@heineken.com | Claim no<br>CL505-000004625 | Invoice no<br>917496949 | User<br>DIMAKATSO POTSANE (2) | Workstation<br>101 | Contact Person<br>TRACEY VISAGIE | Date<br>23 Mar 2024 15:19 | Order<br>Delivery<br>22 Mar 2024 00:00 | Invoice<br>364591 | GRV Seq<br>4180211080 |
|------------------|----------------------------------|-------------|--------------------------------------------------------------------------------|-----------------------------|-------------------------|-------------------------------|--------------------|----------------------------------|---------------------------|----------------------------------------|-------------------|-----------------------|

| Product Code | Your Stock Code | Description                   | Pack Size | Claim Qty | Claim Price | Line Total |
|--------------|-----------------|-------------------------------|-----------|-----------|-------------|------------|
| 16           | 4897            | BEER CRATE GREEN EACH         | 1         | 374.000   | 10.43       | 3 902.32   |
| 13           |                 | EMP HEINEKEN QT BOTTLES 660ML | 1         | 3696.000  | 1.74        | 6 431.04   |
| 959940       | 4               | PAL GKN CHEP HEINEKEN EACH    | 1         | 45.000    | 275.00      | 12 375.00  |
| Sub Total:   |                 |                               |           |           |             | 22 708.36  |
| Tax:         |                 |                               |           |           |             | 3 406.26   |
| Total:       |                 |                               |           |           |             | 26 114.62  |

|                     |             |
|---------------------|-------------|
| Name (Print Please) | Islele      |
| Date                | 23/03/2024  |
| Signature           | [Signature] |

|                      |                       |                 |                |
|----------------------|-----------------------|-----------------|----------------|
| Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped   |
| Incorrect Discount   | Incorrect Tax Rate    | Goods Returned  | Bonus Quantity |
| Promotional Claim    | Incorrect Unit Charge |                 |                |

|            |           |
|------------|-----------|
| Sub Total: | 22 708.36 |
| Tax:       | 3 406.26  |
| Total:     | 26 114.62 |

REG NO: MSY 993 FS  
ERC NO: 081 238 1832

|               |            |
|---------------|------------|
| STORE:        | Meyerspark |
| DATE:         | 23/03/24   |
| RECEIVED BY:  | PAUL       |
| PROCESSED BY: | SMITH      |

MPH 03/03/2024

ULTRA LIQUORS  
VAT NO: 4280101561  
135 Pienar Dr. Meyerspark  
Tel: 012 803 4292  
Email: meyerspark@ultra liquors.co.za





## Exchange Out



A Brambles Company

5000013785867

| From                                                                                                                                                                                               | References                                                             | Dates                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>CHEP Global ID 1000125761</b><br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br><b>Tel:</b> +27218097642<br><b>Fax:</b> | <b>Reference</b><br>19749993<br><br><b>Other Reference</b><br>40667569 | <b>Shipment Date</b><br>22/03/2024<br><b>Capture Date</b><br>22/03/2024 |

Transporter OWN TRANSPORT

Vehicle Reg No HJY993FS

### Shipped To

**CHEP Global ID 1000133059**  
**Address:**  
10046-Ultra Liquors Meyerspark  
136 Pienaar Avenue, Meyerspark  
PRETORIA, 0184  
SOUTH AFRICA  
**Tel:**  
**Fax:**

### \* Notes (Hand Written):

**Created By**  
PP-MOTSOED

| Equipment                       | Shipped   | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 20        | 0                   | 20          | 150-            |
| <b>Total</b>                    | <b>20</b> | <b>0</b>            | <b>20</b>   | <b>150-</b>     |

|                                          |                                                            |                              |
|------------------------------------------|------------------------------------------------------------|------------------------------|
| <b>Shipper's Signature</b><br><br>PPHOKU | <b>Received By</b><br><br>David                            | <b>Driver Name</b><br>TSHEPO |
| <b>Date Received</b>                     | <b>Receiver's Signature and Date</b><br><br>David 23/03/24 | <b>Driver's Signature</b>    |

# LR SEDIBENG SEAL REGISTER



Liquor Runners  
19 749993

|                       |            |            |               |
|-----------------------|------------|------------|---------------|
| Vehicle Registration: | Trailer 1  | Trailer 2  | Order Number: |
| HSY 993 PS            | HMM 029 PS | HMM 029 PS | 630047 68     |

| No of Seals | Received by Driver | Seal Number  |
|-------------|--------------------|--------------|
| 1           |                    | 0000190 8801 |
| 2           |                    | 0000190 8802 |
| 3           |                    | 0000190 8803 |
| 4           |                    | 0000190 8804 |
| 5           |                    | 0000190 8805 |
| 6           |                    | 0000190 8806 |
| 7           |                    | 0000190 8807 |
| 8           |                    | 0000190 8808 |
| 9           |                    | 0000190 8809 |
| 10          |                    | 0000190 8810 |
| 11          |                    | 0000190 8811 |
| 12          |                    | 0000190 8812 |
| 13          |                    | 0000190 8813 |
| 14          |                    | 0000190 8814 |
| 15          |                    | 0000190 8815 |
| 16          |                    | 0000190 8816 |

|                        |                          |                                                            |
|------------------------|--------------------------|------------------------------------------------------------|
| Date:                  | Time:                    | Depot quality check on dented/leaking stock (damage)       |
| 24/03/22               | 17:50                    |                                                            |
| Exit Weight:           | Total pallets loaded:    | Transporter quality check on dented/leaking stock (damage) |
| 42400KGS               | 20                       |                                                            |
| Driver Name & Surname: | Security Name & surname: | Is the Trailer deck clean and ready for loading:           |
| T. Slego               | M. M. M. M.              |                                                            |
| Driver Signature:      | Security Signature:      | Liquor Runners Representative Name & Surname:              |
| [Signature]            | [Signature]              | Indelaw Usoff                                              |
|                        |                          | Liquor Runners Representative Signature:                   |
|                        |                          | [Signature]                                                |

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



*Liquor Runners*

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: 11905 (GRV)**

**Receiver:** Brenda Makhura

**Checker:** William Letsholo

**Warehouse** ULTRA LIQUOR MEYERSPARK

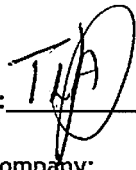
**Sender Ref 1:**

**Receive Date:** 2024-03-23

**WarehouseRecv:** SEDIBENG BREWERY

**Sender Ref 2:** 63004758

| SKU Code            | Stock Description            | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|---------------------|------------------------------|-----|--------------|------------|------------|
| <b>Full Cases</b>   |                              |     |              |            |            |
| 4085945             | Crate Own Generic 12 x 660ML |     |              | 374        | 0          |
| 4085918             | RB Empty Generic             |     |              | 3696       | 0          |
|                     |                              |     |              | 4,070.00   | 0.00       |
| <b>Single Units</b> |                              |     |              |            |            |
| 4085904             | Pallet Rental Wood Chep      |     |              | 0          | 40         |
|                     |                              |     |              | 0.00       | 40.00      |
| Total QTY Received  |                              |     |              | 4,070.00   | 40.00      |

Checked By: 

Transport Company: \_\_\_\_\_

23/03/2024 09:25:04 PM

**Receiver:** HJY993FS

**Checker:** SIPHELELE

**Driver Signature:** 