

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG00033715
Jilbano Brewery

Reg.No. 2003/026165/07 Val.No. 4180211080 N.L.A.Reg. No. RG0003175
 Kilbeng Brewery
 Box X03
 PRIVER
 1

DELIVER TO

Ultra Liquors Rustenburg
Cnr Kroep & Berg Street
Rustenburg
0299 Mobile 0798887929
Telephone 0217974340

REPRINT	Curr. ZAR	TAX INVOICE	917504752
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40668014	FAX	+27(0)1021
SHIPMENT NO.	2276958	CUSTOMER NO.	59868
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	101#000015669

ORDER MESSAGE

SALES
ORDER NO

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70391 4085904	2352 28	Case Piece	HEINEKEN NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP	280.14 275.00	280.14 275.00	0.00 0.00	25.26- 0.00	38.23 41.25	293.11 316.25	689395.24 8855.00
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total		5056.80 54358.36 91076.12					
			Material(s) temporarily out of stock, please re-order 70386 2156 Crate 4085904 28 Piece			*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							



UL

ULTRA LIQUORS

Reg No: 1993/061138/07
Vat No: 423571114

Cnr Olinia & ... str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultra liquors.co.za

Gross Weight: 32114 Kg

TOTAL:	698250.24
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		2.0 Lit	4000016	Divder Boards	4000094		Terms: March Purch 2.5%, due 30 Apr 24 Settlement discount of ZAR17234.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4086388		1.5 Lit	4000017	Pallets:			
Crate 6x1 SL/2.0L	4072225		1.0 Lit Round	4000018	CHEP Pallet	4085904	36	
6X2 Lit	4000002		750 ml	4000020	Away 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 NbCrate	4015031	2772						
12x660ml HNK	4085945							
12x660ml HNK	4085925							
CASH		CHEQUE	ACCOUNT	OTHER	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	

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER

DATE _____



Exchange Out



A Brambles Company

5000013786163

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 19739127 Other Reference 40668014	Shipment Date 23/03/2024 Capture Date 23/03/2024

Transporter OWN TRANSPORT		Vehicle Reg No HML464FS		
Shipped To CHEP Global ID 1000133055 Address: 59868-Ultra Liquors Rustenburg Cnr Kroep & Berg Street RUSTENBURG, 0299 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written): Created By PP-MEHLAPC		
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	79-
Total	28	0	28	79-

UL **ULTRALIQUORS**
Reg No: 1265000238/07
Val: 12/01/2011
Cnr Olifants & Berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

36 0
0
16/03/2024

Shippér's Signature 	Received By KATLEGO	Driver Name NKOSINGIPHILE
Date Received	Receiver's Signature and Date 23.03.2024	Driver's Signature



34 Berg Street Rustenburg, 0300

RG 0002949
Vat: 4280101561
Tel: 014 592 9093

07005041010001
Saturday, March 23, 2024
15:58:17

Goods Received Credit Note - Goods Returned - Reprint

5041.010

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	CL510-000005041 86478507 VINOLAH SEPHIRI (55) 10 TRACEY VISAGIE 23 Mar 2024 15:57	Order Delivery Invoice Claim Seq GRV Seq Val No	22 Mar 2024 00:00 214978 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	2772.000	9.57	26 528.04
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 560ML	1	33264.000	1.74	57 879.36
210000959401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	36.000	275.00	9 900.00

Name (Print Please)	Tracey Sephir	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	94 307.40
Date	23/03/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	14 146.11
Signature	[Signature]	Promotional Claim	Incorrect Unit Charge			Total:	108 453.51

Handwritten notes: 03.03.2024, 011THA71CE, 079 353 8195, 03.03.2024

Handwritten notes: 03/03/2024, 079 353 8195, 03.03.2024

Reg No: 1999/003038/07
Vat: 4280101561
Cnr Olivier & Berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultra liquors.co.za

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HNL 464 FS	JBK 592 FS	JBK 598 FS	630053 97

No of Seals	Received by Driver	Seal Number
1		000172 6625
2		000172 6626
3		000172 6627
4		000172 6628
5		000172 6629
6		000172 6630
7		000172 6631
8		000172 6632
9		000172 6633
10		000172 6634
11		000172 6635
12		000172 6636
13		000172 6637
14		000172 6638
15		000172 6639
16		000172 6640

Date:	Time:	Depot quality check on dented/leaking stock (damage)
28/03/24	05	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Mthembu Sipho		
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
Hm 464 FS	JBK 592 FS	JBK 598 FS	63008397

No of Seals	Received by Driver	Seal Number
1		000172 6625
2		000172 6626
3		000172 6627
4		000172 6628
5		000172 6629
6		000172 6630
7		000172 6631
8		000172 6632
9		000172 6633
10		000172 6634
11		000172 6635
12		000172 6636
13		000172 6637
14		000172 6638
15		000172 6639
16		000172 6640

Date: 23/03/24	Time: 07:13	Depot quality check on dented/leaking stock (damage) no
		Transporter quality check on dented/leaking stock (damage) no
		Is the Trailer deck clean and ready for loading: yes
Exit Weight: 51040 kg	Total pallets loaded: 28	
Driver Name & Surname: Mthosini Phiso	Security Name & surname: 	Liquor Runners Representative Name & Surname: Patricia
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

010 010 0551

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11921 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse: ULTRA LIQUORS

Sender Ref 1: 86478507

Receive Date: 2024-03-24

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 63015801 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2772	0
4085918	RB Empty Generic			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:

HML464FS

Checker:

MICHAEL

Driver Signature:

24/03/2024 02:51:30 AM

1/1