

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302615507 Vat No. 4180211080 NLA Reg. No: RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVER
1871

62764912

62290485

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 011 8871002

REPRINT	Curr. ZAR	TAX INVOICE	917496983
TAX INVOICE	PAGE 1 OF 1	DATE	24.03.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40688337	FAX	+27(0)1021
SHIPMENT NO.	2277171	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co./Plant/Direc	CUST. REF.	110#000003090

DELIVERY IN-STRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19752155
------------------------	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	Bois	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
			70336	2156	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	273.00	273.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							6036.80						
							11881.07						
							63431.91						
						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: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

486311.32

STORE: 45714
DATE: 25/03/2024
RECEIVED BY: 162777
PROCESSED BY:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets:	4085904			
Crate 6x1.5L/2.0L	4077225	1.0 Lit Round	4000018	CHEP Pallet	4023385			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920			
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921			
12X750 ml or	-			DK 50L HNK				
1 Lit NACrate	4013031							
12x660ml HNK	4085945							
12x650ml HNK	4085925							

CASH	CHEQUE	ACCOUNT	OTHER

ACCOUNT PAYMENT RECEIVED

TERMS: March Purch 2.5% due 30 Apr 24
Settlement discount of ZAR9995.04 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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

Exchange Out



50000013788294

A Brambles Company

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 19752155 Other Reference 40668337	Shipment Date 24/03/2024 Capture Date 24/03/2024

Transporter OWN TRANSPORT Vehicle Reg No JBD352FS	* Notes (Hand Written):	Created By PP-MOTSOED
Shipped To CHEP Global ID 1000183666 Address: 29448-Ultra Liquors Corlett Dr Cnr Corlette Dr & Louis Botha A BRAMLEY, 2090 SOUTH AFRICA Tel: Fax:		

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

STORE: Ultra Liquors
DATE: 25/03/2024
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

Shipper's Signature [Signature]	Received By [Signature]	Driver's Name JOHN	Date Received 25/03/24
Receiver's Signature and Date [Signature]	Driver's Signature [Signature]		

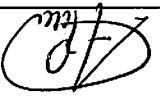
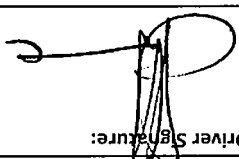
LR SEDIBENG SEAL REGISTER

7

1975255
Liquor Runners
40668337

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JDB 352 F-8	JBK 035 F5	JBK 036 F5	03005612

No of Seals	Received by Driver	Seal Number
1		0000200 5425
2		0000200 5426
3		0000200 5427
4		0000200 5428
5		0000200 5429
6		0000200 5430
7		0000200 5431
8		0000200 5432
9		0000200 5433
10		0000200 5434
11		0000200 5435
12		0000200 5436
13		0000200 5437
14		0000200 5438
15		0000200 5439
16		0000200 5440

Date:	24/03/24	Time:	13:51	Depot quality check on dented/leaking stock (damage)	Is the Trailer deck clean and ready for loading:	Liquor Runners Representative Name & Surname: Lindsey Hoff	Liquor Runners Representative Signature: 
Exit Weight:	53220kg	Total pallets loaded:	28	Transporter quality check on dented/leaking stock (damage)		Security Name & surname: Andisa	Security Signature: 
Driver Name & Surname: John Hlongwane	Driver Signature: 						

Liquors

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
LIQ. LIC: RG0002949/SAU101341C
TEL: 011 857 1001
EMAIL: corlett@ultra.co.za

0700626411001
Monday, 25 March 2024
13:32:50

Goods Received Credit Note - Goods Returned -

6264.111

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	CL501-000006264 86467310 MICHAEL MADIDA (21) 111 TRACEY VISAGIE 25 Mar 2024 13:26	Order Delivery Invoice Claim Seq GRV Seq Vat No	25 Mar 2024 00:00 36213 4180211080
------------------	----------------------------------	-------------	--	---	--	--	--

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1617.000	10.43	16 871.78
27		BEER CRATE HEINEKEN EACH	1	154.000	10.43	1 606.84
26	4000005	CRATE DISTELL EACH	1	224.000	12.17	2 726.08
33	4000006	CRATE DISTELL CIDER EACH	1	396.000	10.44	4 134.24
3	4000018	EMP 1L/50 DISTELL 1000ML	1	384.000	1.74	668.16
2	4000016	EMP 2L/1 SL DISTELL JAR 2000ML	1	192.000	1.93	370.56
5	4018870	EMP 660 DISTELL 660ML	1	4752.000	1.74	8 268.48
28		EMP HEINEKEN BOTTLE 660ML	1	1848.000	2.17	4 017.37
13		EMP HEINEKEN QT BOTTLES 660ML	1	19404.000	0.87	16 900.88
954640		PAL DISTELL EACH	1	13.000	242.00	3 146.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	21.000	275.00	5 775.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:

64 485.39
9 672.81
74 158.20



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



010 010 0551
Liquor Runners Sedibeng SEDIBENG PRIMARY
Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 12004 (GRV)

Receiver:

Tefo Madia

Checker:

Mandisa Mjiyakho

Warehouse

ULTRA LIQUOR CORLETT DRIVE

Sender Ref 1:

62764912

Sender Ref 2:

62764912

Warehouse/Recv:

SEDIBENG

Receive Date:

2024-03-25

Full Cases

4085945	Crate Own Generic 12 x 660ML	1771	0
4085918	RB Empty Generic	21252	0
4058358	Crate 12x660ml	396	0
4018870	Distell RB 660ml	4752	0
4000000	Crate 4x5.0L, 8x2.0L, 6x3.0L BIBs	192	0
4000002	Crate 6x2.0L Jar	32	0
		28,395.00	0.00

Single Units

4000016	Bot 2.0 Ropp Jar Uns	0	192
		0.00	192.00

Full Cases

4015031	Crate 12x750ml/1.0L NU	32	0
		32.00	0.00

Single Units

4000018	Bot 1.0 Uns	0	384
4085904	Pallet Rental Wood Chep	0	21
4023385	Pat Distell 4-Way (1000x1200)	0	13
		0.00	418.00

Total QTY Received

28,427.00

610.00

Checked By:

Mandisa Mjiyakho
25/03/24

Transport Company:

ULR

Receiver:

JBD352FS

Checker:

MUSA

Driver Signature:

Mandisa Mjiyakho

25/03/2024 05:30:15 PM