



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Clayville
3 Axe Drive, Ext 22 Clayville
Ollifantsfontein
0700

DELIVER TO
Ultra Liquors Clayville
3 Axe Drive, Ext 22 Clayville
Ollifantsfontein
0700
Mobile
Telephone 0217974340

REPRINT
Curr. ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
28.03.2024
917511742

****TAX INVOICE****
VAT REG NO. 4280101561
DELIVERY NO. 40674386
SHIPMENT NO. 2281309
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc
TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 861685
TAX CLASS Duty Paid
CUST. REF. 101#000000914
SALES ORDER NO. 19757691

DELIVERY INSTRUCTIONS

ORDER MESSAGE
63021076

RETURN CODE	QUANTITY Cases	Bols	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
	70332	1078	70385	1078	Case	HEINEKEN RB Crate 12x66cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	277936.02
	4085904	28	4085904	28	Piece	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	254763.43
		2156			Piece	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
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		14250.84					
						VAT Total		74013.83					
						Materials(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught RB Crate 12x660ml							
						*Pallet Rental Wood 1200x1000mm CHEP							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

STORE: *Deerhite*
DATE: 24/03/2024
RECEIVED BY: *H. M. S.*

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 (SPV)	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 ZAR12023.24 may be deducted for
Crate Ext 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		timous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023365		(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		
1 Lit NaCrate	4015031			DK 50L HNK	4085921		
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
				<i>M. M. S.</i>			
				CUSTOMER ID		DATE	
						<i>20.03.24</i>	



Exchange Out



A Brambles Company

5000013799019

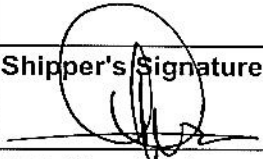
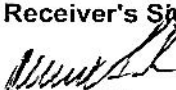
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19757691 Other Reference 40674386	Shipment Date 28/03/2024 Capture Date 28/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ041FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130015 Address: 861685-Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville OLIFANTSFONTEIN, 0700 SOUTH AFRICA Tel: Fax:	
	Created By PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	312-
Total	28	0	28	312-

Shipper's Signature 	Received By 	Driver Name RAPELANG
Date Received	Receiver's Signature and Date  24/03/28	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBJ041FS	HPX 802FS	HPX 804FS	606 743 86

No of Seals	Received by Driver	Seal Number
1		000176 5537
2		000176 5538
3		000176 5539
4		000176 5540
5		000176 5541
6		000176 5542
7		000176 5543
8		000176 5544
9		000176 5545
10		000176 5546
11		000176 5547
12		000176 5548
13		000176 5549
14		000176 5550
15		000176 5551
16		000176 5552

Date:	Time:	Depot quality check on dented/leaking stock (damage)
28/03/2024	10:15	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53320	28	Is the Trailer deck clean and ready for loading:
28/03/2024		
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Rapelang Tsogeezi	Melchiale Nyhobu	Gideon Klaar
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: