

650665

REPRINT	Curr. ZAR	TAX INVOICE	917514681
TAX INVOICE	PAGE 1 OF 2	DATE	28.03.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40675769	FAX	
SHIPMENT NO.	2280520	CUSTOMER NO.	59868
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	100#000005082

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Rustenburg PO Box 19083 Wynberg 7824	Ultra Liquors Rustenburg Cnr Kroep & Berg Street Rustenburg 0299 Mobile 0798887929 Telephone 0217974340

[illegible]

Tel: 014 592 9093

Email: rustenburg@ultraliquors.co.za
Tel: 014 392 9093

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
BRACKETS										Terms: March Purch 2.5%, due 30 Apr 24 Settlement discount of ZAR16328.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094						
Grate 12x660 ml	4089358	1.5 Lit	4000017	Pallets:							
Grate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CH-EP Pallet	4085904						
6X2 "lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023386						
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						
12x730 ml or	..			DK 50L HNK	4085921						
1 Lit No-Crate	4015031										
12x660ml HNK	4085945										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
Sphatman 084		[Signature]		S/R		21/222 62 69 080		30/03/24			

SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Rustenburg PO Box 19083 Wynberg 7824		Ultra Liquors Rustenburg Cnr Kroep & Berg Street Rustenburg 0299 Mobile 0798887929 Telephone 0217974340	

DELIVERY INSTRUCTIONS	6443921-6443930	ORDER MESSAGE
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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
			61295	1	Pallet	*Esprit MangChilli 4x(6x440ml)Can Tr * Items out of stock on original Sales Order							

Total Units: 2047 Cases	29 Pieces	0 Packs	0 Other	Gross Weight: 24418 Kg
Bottle Deposit Total: 1794.60				TOTAL: 664605.04

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	DISCOUNT MESSAGE
BRANDS	4000000	2,0 Lit	4000016	Divder Boards	4000094	Terms: March Purch 2.5% due 30 Apr 24 Settlement discount of ZAR16328.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)			
	4058358	1,5 Lit	4000017	Pallets:					
	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904				
	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385				
	4000003	660 ml	4018870	Other Pallets	4000028				
	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919				
	4000010	RB 650 ml	4086953	DK 30L HNK	4085920				
	--			DK 50L HNK	4085921				
	4015031			CASH					
	4085945			CHEQUE					
	4085925			ACCOUNT					
	ACCOUNT PAYMENT RECEIVED								
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
<i>[Signature]</i>	<i>[Signature]</i>	DEBRICK		30/3/2024



HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
64 Wierda Road West

Reg No. (2003/026165/07)
VAT Reg No. (4180211080)
NLA Reg No. (RG0003175)

Sold To: 859959
Robinson Liquors (Pty) Ltd
Ultra Liquors Rustenburg
PO Box 19083
Wynberg
7824

Tax Invoice:
Number: 917514681
Date: 20240328
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 59868
Ultra Liquors Rustenburg
Cnr Kroep & Berg Street
Rustenburg
0299

Order No: 19758148
Delivery No: 40675769
Shipment No: 2280520

Account No: 59868
Customer Ref: 100#000006082
Customer VAT No: 4280101561

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
37287	AH Crackl Red 6x1 5LCrt	54	CS	275 60	11 58	9 69	17232 13
68334	Bernini Amber 2x6x500ml Tray	128	CS	167 99	0 00	14 33	22618 86
64189	Drhof Adipr 4x5 0L Box Crt	40	CS	599 37	0 00	17 78	26752 94
61351	Extra 4x6x275ml NRB Tray	65	CS	326 40	0 00	12 76	23444 74
67910	Extreme 4x6x300ml Can Tray	120	CS	326 40	0 00	12 76	43282 60
1719121	Harrier 12x1 0L	49	CS	2019 74	0 00	63 39	89992 00
42550	Savanna Dry 2x(6x500ml) Tr	1500	CS	239 89	0 00	19 54	380100 24
33501	Sedg OB 12x1 0L O	44	CS	594 63	0 00	17 67	29194 39
483	Tassenberg 12x750ml	58	CS	341 40	20 88	11 34	22600 86
4023385	Pat Dist 4Way 1000x1200	29	PC	242 00	0 00	0 00	8070 70

Material(s) temporarily out of stock, please re-order

4000094	DivBrd Distell	29	Piece				
42370	Klipd&Cola 4x6x440CanTray	4	Pallet	* Items out of stock on original Sales Order			
16899	Klipd&Cola 4x6x275mlTray	2	Pallet	* Items out of stock on original Sales Order			
19935	Multana Red 12x750mlCrt	1	Pallet	* Items out of stock on original Sales Order			
61295	EspMango 4x6x440mlCanTray	1	Pallet	* Items out of stock on original Sales Order			

Crate Deposit: Wine	94	12 17	1315 58
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Invoice Total (VAT Incl.)

Vat Total: 86687.61 664605 04

Total Units

2047 Cases 29 Pieces 0 Packs 0 Other

Bottle Deposit Total 1794 60

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 4553 15
 Trade Discount 34136 64

Return Ratio 12.64 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- Terms: March Purch 2.5% due 30 Apr 24
- Settlement discount of ZAR 16328.88 may be deducted for timeous payment.
- Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- Credit note/s will be issued for returned items

Seal Numbers: 6443921-6443930; 0; 0

Driver's Signature *[Signature]* Customer Name *[Signature]* Customer Signature *[Signature]* Date 20240328

Queries should be directed to:

Customer Interaction Centre
 Telephone no: +27860448377
 International Callers: +27218098600
 E-mail: cic.za@heineken.com

6443921-6443930



064
Promise

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2280520	REGISTRATION NUMBER:	HMN064FS
DELIVERY NO:	40675769	TRUCK :	
EXPO	ULTRA LIQ RUSTENBURG	TRAILER:	
TRANSPORTER:	LIQ RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6443921		6443922		6443923		6443924	6443925
6443926		6443927		6443928		6443929	6443930

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE: _____

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED : _____

MAIL SENT: _____

QUANTITY PALLETS SENT

QUANTITY PALLETS RECEIVED

BY DISTELL

BY DISTELL

LOADING INFORMATION

DATE:	28 March 2024	TIME IN:		TIME OUT:	19 H44
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	<i>Zeinle</i>	SIGNATURE	<i>[Signature]</i>		
DAC SIGNATURE :	Jackie	DATE:	28 March 2024	TIME:	19:18

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

HMM 064 FS

Trip Sheet

Rosebury

KM Reading:

185 837

Date

30/03/24

Time

05:10

Bold and Highlighted Items are SAFETY CRITICAL ITEMS. If any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitable qualified person should note and sign off an agreement on the PRE-TRIP sheet.

				YES	If in order	NO	If in need of attention - give brief detail below				PRE TRIP	POST TRIP
#	Importance	Category	Pre Trip Description									
1	Critical	Lights	Lights: Are all headlights, park lights, reverse signal & hazard indicators, and hazards operating correctly, with lenses intact and no cracks?								Yes	
2	Critical	Mirror	Mirror: Are all mirrors fitted and providing the necessary view?								Yes	
3	Critical	Hooter	Hooter: Is the hooter sounding and operating correctly?									
4	Critical	Braking System	Is the hand brake and foot brake functioning correctly without any audible air leaks?									
5	Critical	Braking System	Is the engine brake retarder and engine functioning correctly?									
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?									
7	Critical	Oil Pressure	Is the oil pressure not less than 1 bar at idling and 3 bar at full rev with engine at operating temperature?									
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?									
9	Critical	Trailer Hitched to the Fifth Wheel	Are the truck and trailer properly hitched, lock block and safety hook in place, with fifth wheels properly lubricated?									
10	Critical	Vehicle License Truck	Is the operators card and license disc clearly visible / legible, secured at the bottom left corner of the windscreen?									
11	Critical	Vehicle License Trailers	Is the operators card and license disc clearly visible and clearly visible / legible? (Secured on the left side of chassis beam with license disc holder, leader & follower trailers)									
12	Critical	Front Wheels / Steer	Are the tyres on the steering axle new / close to new, matching? (i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.)									
13	Critical	Rear Wheels	Are the tyres new or close to new, matching? (i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.)									
14	Critical	Trailer Wheels	Are the tyres new or close to new, matching? (i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.)									
15	Critical	All Wheels	Are the steel valve caps and jacks valve extensions fitted and wheels cleaned?									
16	Critical	All Wheels	Are all wheels nut and steady in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts)									
17	Critical	Windscreen	Is the windscreen clean and free of cracks?									
18	Critical	Wipers	Are the wiper wipers in proper working order and not worn or torn?									
19	Major	Body / Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.									
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?									
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?									
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.									
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? (i.e. oil, water, diesel or grease)									
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?									
25	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).									
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)									
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?									
28	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?									
29	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer									
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?									
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckies & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?									
32	Minor	Panic Button	Do you know where the location of the panic button is?									

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged:

Controller Name:

Controller Signature:

Drivers Name:

Drivers Signature:

LIQUOR RUNNERS TT & TRA PRE-TRIP INSPECTION

*Mark dents and scratches on the truck and trailer picture

0 DENTS

5 SCRATCHES

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

Charl@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (43938) FOR - 02/04/2024

Bay Number: 3331

Description:	Beer Load
Route:	Mabopane
Start Km	0
Instructions:	PROMISE

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMN064FS	ACTROS 2640LS/33C	33	B.J. MDLETYE	ErnestM	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
ULTRA LIQUORS RUSTENBUR	temp63022803ZALDNG	Transport Sedibeng		

LSID - 43938

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____