

SOLD TO		DELIVER TO		DELIVERY INSTRUCTIONS		ORDER MESSAGE		DELIVERY INFO		TAX INVOICE		917514472	
Robinsons Liquors (Pty) Ltd Ultra Liquors Pretoria West PO Box 19083 Wynburg 7824		Ultra Liquors Pretoria West 492 Church Street Pretoria West 0002 Mobile 0725612426 Telephone 0217974340								Cust. ZAR		917514472	
										PAGE 1 OF 1		29.03.2024	
										VAT REG NO.		4280101561	
										DELIVERY NO.		40675574	
										SHIPMENT NO.		2280661	
										DELIVERY MODE		Primary Delivery	
										DELIVERY DAY		Inter-Co/Plant/Direc	
										CUST. REF.		100#000006473	
										SALES ORDER NO.		19760413	
										VAT		NETT PRICE	
										DISCOUNT		TOTAL VALUE Incl. Vat	
										BOTTLE DEPOSIT		242090.52	
										UNIT PRICE Excl. Vat&Dep		418110.28	
										LIST PRICE Excl. Vat&Dep		10018.80	
										DISCOUNT		11093.54	
										BOTTLE DEPOSIT			
										UNIT PRICE Excl. Vat&Dep			
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HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 Wierda Road West

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

Sold To: 859959
Robinsons Liquors (Pty) Ltd
Ultra Liquors Pretoria West
PO Box 19063
Wynburg
7824

Ship To: 60508
Ultra Liquors Pretoria West
492 Church Street
Pretoria West
0002

Tax Invoice: Reprint
Number: 917514472
Date: 20240329
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 19760413
Delivery No: 40675574
Shipment No: 2280661

Account No: 60508
Customer Ref: 100#000006473
Customer VAT No: 4280101561

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Disc	Price	Deposit Value	Disc Value	Total (VAT Incl)
48331	Hunt Dry 12x600ml Crt	924	CS		224.21	20.68	17.26	242090.52
42550	Savanna Dry 2x(6x500ml)Tr	1650	CS		239.89	0.00	19.54	418110.28
4023385	Pat Dist 4Way 1000x1200	36	PC		242.00	0.00	0.00	10018.60

Material(s) temporarily out of stock, please re-order
4000094 DivBrd Distell 36 Piece

Crate Deposit Beer & Cider 924 10.44 11093.54

Invoice Total (VAT Incl.)

Vat Total

88866.93

681313.14

Total Units

2574 36 0 0
Cases Pieces Packs Others

Bottle Deposit Total

1929.12

Summary of Deductions (already applied to Invoice)

Direct Delivery Incentive

Trade Discount

6134.70

42059.31

Return Ratio

11.75%

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 15950.35 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: 6445221-230; 0; 0

Driver's Signature

Customer Name

Customer Signature

20240329

Date

Queries should be directed to:

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

the selection



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2280661	REGISTRATION NUMBER:	JB055FS
DELIVERY NO:	40675574	TRUCK :	
EXPO	ULTRA LIQUORS PRETORIA	TRAILER:	
TRANSPORTER:	LIQUOR 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	
6445221		6445222		6445223		6445224	6445225
6445226		6445227		6445228		6445229	6445230

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

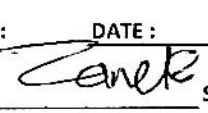
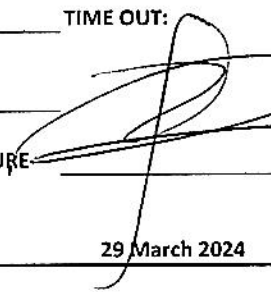
NO

MAIL DELIVERED : _____

MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN BEVERAGES	BY HEINEKEN BEVERAGES

LOADING INFORMATION

DATE:	29 March 2024	TIME IN:		TIME OUT:	06 Hal
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:		SIGNATURE			
DAC SIGNATURE :	MTHOBISI	DATE:	29 March 2024	TIME:	05:52

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@lrsc.co.za

Liquor Runners Transport LR TRANSPORT

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (43721) FOR - 02/04/2024						Bay Number: 83
Description:						
Route:	Pretoria Wes					
Start Km	0					
Instructions:						
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
JB055FS	ACTROS 2645LS/33 P	32		MamsieS		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Ultra Liquors Pretoria West	temp63022878ZALDNG	Transport Sedibeng		

LSID - 43721

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____