



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

521

Ref 8646 7325

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917511755	
Ultra Liquors Rietfontein (Pty) L		Ultra Liquors Rietfontein		**TAX INVOICE**		PAGE 1 OF 1		DATE		28.03.2024	
Ultra Liquors Rietfontein		141 Cnr Beyers Naude Dr & College		VAT REG NO.		4060293240		TELEPHONE		+27(0)1021	
PO Box 689		Muldersdrift		DELIVERY NO.		40676957		FAX		+27(0)1021	
Muldersdrift		1739		SHIPMENT NO.		2281310		CUSTOMER NO.		854552	
1740		Mobile 0766554806		DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
		Telephone 0119573393		DELIVERY DAY		DSD		CUST. REF.		Darryn Order 1	
DELIVERY INSTRUCTIONS		ORDER MESSAGE						SALES ORDER NO.		19759319	

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	1386	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	290295.89
			70386	770	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	181973.88
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	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		6036.80					
						Trade Discount		12485.67					
						VAT Total		66131.70					
						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							

P.N. Ramole
29.03.24

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other										Gross Weight: 28040 Kg	
Bottle Deposit Total: 45017.28										TOTAL: 507009.71	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	4000016	Divider Boards	4000094			Terms: Payment 15 Days form Smt 1%		
Crate 12x660 ml	4058358	1.5 Lit	4000017	4000017	Pallets:	4085904	86		Settlement discount of ZAR4205.00 may be deducted for		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4000018	CHEP Pallet	4023385			timeous payment.		
6X2 Lit	4000002	750 ml	4000020	4000020	4Way 1.0X1.2m	4000028			(Calculation excl. bottle deposits, crate deposits and dry goods		
16X1 Lit RND	4000003	660 ml	4018570	4018570	Other Pallets	4085919			VAT incl.)		
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085918	DK 20L HNK	4085920			CONDITIONS OF SALE		
12X750ml Green	4000010	RB 650 ml	4086953	4086953	DK 30L HNK	4085921			All transactions are subject to the Heineken Beverages South		
12X750 ml or	-				DK 50L HNK				Africa (Pty) Ltd Standard Terms and Conditions.		
1 Lit NuCale	4015031								Refer www.heinekenbeverages.co.za		
12x660ml HNK	4085945										
12x660ml HNK	4085925										



Exchange Out



A Brambles Company

5000013799027

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 19759319 Other Reference 40676957	Shipment Date 28/03/2024 Capture Date 28/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HWL521FS

Shipped To

CHEP Global ID 1000130673
Address:
854552-Ultra Liquors Rietfonte
141 Cnr Beyers Naude Dr & Colle
MULDERSDRIFT, 1739
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Created By
PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	86	28	48
Total	28	86	28	49

P.N. Ramoete
29-03-24

Shipper's Signature

Received By

Diego

Driver Name
NTSALA

Date Received

28/03/2024

Receiver's Signature and Date

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HIAL 521 FS	HIAL 707 FS	HIAL 708 FS	6302304

No of Seals	Received by Driver	Seal Number
1		000176 5521
2		000176 5522
3		000176 5523
4		000176 5524
5		000176 5525
6		000176 5526
7		000176 5527
8		000176 5528
9		000176 5529
10		000176 5530
11		000176 5531
12		000176 5532
13		000176 5533
14		000176 5534
15		000176 5535
16		000176 5536

Date:	Time:	Depot quality check on dented/leaking stc (damage)
28 / 03 / 2024	10:37	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking (damage)
53580	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for load
EZAKH MAFANA	Nchibule Nyherke	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname
		Gideon Kloppe
		Liquor Runners Representative Signature

P.M. Kampele
29-03-24

63023643

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

*Liquor Runners*

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

010 010 0551

Lodewyk.dewet@lrta.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 12410 (GRV)**Receiver:** Asande Maqhubu**Checker:** Asande Maqhubu**Receive Date:** 2024-03-29**Warehouse** ULTRA LIQUOR**WarehouseRecv:** SEDIBENG**Sender Ref 1:** 86467325**Sender Ref 2:**

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	101		1925	0
4085918	RB Empty Generic			22176	0
				24,101.00	0.00

Single Units

4085904	Pallet Rental Wood Chep			0	60
				0.00	60.00

Full Cases

4086774	Heineken RB (New glass)			77	0
4086774	Heineken RB (New glass)			924	0
				1,001.00	0.00
Total QTY Received				25,102.00	60.00

Checked By: NtshabaneTransport Company: Liquor Runner**Receiver:** HWL 521 FS**Checker:** ATHENKOSI**Driver Signature:** Asibuth

29/03/2024 09:36:40 PM

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