



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER 1871

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Rustenburg
PO Box 19083
Wynberg 7824

REPRINT	Curr. ZAR	TAX INVOICE	917671064
TAX INVOICE	PAGE 1 OF 1	DATE	16.07.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40848835	FAX	+27(0)1021
SHIPMENT NO.	2350577	CUSTOMER NO.	59868
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	101#000016238

DELIVERY DAY

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19916616
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DELIVERY INSTRUCTIONS

ORDER MESSAGE

63343130

SALES ORDER NO.

19916616

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
			70389	360	CS	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	25.25-	47.56	364.60	131252.67
			70391	1176	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	25.26-	38.23	293.11	344697.62
			70322	770	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	198525.73
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				770	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	9244.62
						Deduction Totals:							
						Direct Delivery Incentive		5458.40					
						Trade Discount		40828.15					
						VAT Total		90335.95					

Material(s) temporarily out of stock, please re-order
48331 PAL
32699 PAL

ULTRA LIQUORS
Reg No: 1985/003838/07
Vat: 426816461
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultra-liquors.co.za

Total Units: 2306 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 30299 Kg

Bottle Deposit Total: 16077.60

TOTAL: 692575.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK. Purch. due next Wednesday
Crate 12x660 ml	4088358	1.5 Lit	4000017	Pallets:	4065904		Settlement discount of ZAR16399.67 may be deducted for
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4065919		VAT incl.)
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12x750 ml or	4015031			DK 50L HNK	4085921		
1 Lit NuCrate	4085545						
12x600ml HNK	4085525						
12x600ml HNK							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

		Exchange Out 		A Brambles Company 50000014089703	
From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 19916616 Other Reference 40848835		Dates Shipment Date 16/07/2024 Capture Date 16/07/2024	
Transporter OWN TRANSPORT Vehicle Reg No HWL 522 FS					
Shipped To CHEP Global ID 1000133055 Address: 59868-Ultra Liquors Rustenburg cnr Kroep & Berg Street RUSTENBURG, 0299 SOUTH AFRICA Tel: Fax:		Created By PP-LEDWABP		* Notes (Hand Written):	
Equipment 1-B1210A-1200x1000 Block Pallet		Shipped 28		Returned / Redeemed 0	
Partner Balance 245-		Outstanding 28		Total 28	
Email: rustenburg@ultraliquors.co.za Tel: 014 592 9093 Rustenburg Cnr Oliver Tambo & berg str Vat: 428010501 Reg No: 1985/003838/07 					
Shipper's Signature [Signature]		Received By [Signature]		Driver Name TSHPO	
Date Received 17.07.2024		Receiver's Signature and Date [Signature]		Driver's Signature [Signature]	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWL 522 FS	JBD 640 FS	JBD 643 FS	63343130

No of Seals	Received by Driver	Seal Number
1		0002111 025
2		0002111 026
3		0002111 027
4		0002111 028
5		0002111 029
6		0002111 030
7		0002111 031
8		0002111 032
9		0002111 033
10		0002111 034
11		0002111 035
12		0002111 036
13		0002111 037
14		0002111 038
15		0002111 039
16		0002111 040

Date:	Time:	Depot quality check on dented/leaking stock (damage)
16/07/2024	14 : 32	☒
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
51500	28	☒
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Tshepo Mkwana	Motlana	☒
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Liquor Runners Representative Signature: