



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211090
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666

NLA Reg. No: RG0003175
 #1002276360

644-15924

SOLD TO
 Andreeza And Sons CC
 Ultra Liquors Springs
 7 Ermelo Road, Strubenvale
 1559

DELIVER TO
 Ultra Liquors Springs
 7 Ermelo Road, Strubenvale
 Springs 1559

Liq License Owner
 Mobile 0826845070 Andreeza And Sons CC
 Telephone 0113621874 License Number
 GAU500968C

REPRINT	Cur. ZAR	TAX INVOICE	918193135
TAX INVOICE	PAGE 1 OF 2	DATE	01.07.2025
VAT REG NO.	4380252322	TELEPHONE	
DELIVERY NO.	41412469	FAX	0448016920
SHIPMENT NO.	2595052	CUSTOMER NO.	852038
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#00009236

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bals					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	73023		144	CS	BERNINI Blush Can Tray 2x6x500ml New	181.99	181.99	0.00	8.06-	26.09	200.02	28802.04
	73022		144	CS	BERNINI Class Can Tray 2x6x500ml New	181.99	181.99	0.00	8.06-	26.09	200.02	28802.04
	64189		40	CS	DRHOF Adipracht 4x5.0L Box Ct	599.37	599.37	0.00	35.77-	84.54	648.14	25925.82
	70391		168	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	12.16-	44.37	340.18	57150.68
	40008		90	CS	HUNTERS Dry Can Tray 4x(6x440ml)	344.32	344.32	0.00	13.34-	49.65	380.63	34256.38
	35079		180	CS	HUNTERS Dry NRB Tray 4x(6x330ml)	309.88	309.88	0.00	12.22-	44.65	342.31	61615.39
	42550		1050	CS	SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	15.51-	35.84	274.75	288487.39
	70386		385	CS	WINDHOEK Draught RB Crate 12x650ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	94593.73
	4023385		21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5844.30
	4085904		7	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2213.75
			40	Piece	Crate Deposit: Wire		12.17			1.83	14.00	559.82
			385	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	4622.31
					Deduction Totals:		5008.40					
					Direct Delivery Incentive		24077.67					
					Trade Discount							
					VAT Total		82548.74					
					Material(s) temporarily out of stock, please re-order							
					*AMSTEL Can Tray 4x6x500ml ZA							
					*Items out of stock on original Sales Order							
					*SEDG OB 12x200ml							
					*Items out of stock on original Sales Order							

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFM)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Statement Settlement discount of ZAR6103.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
12x650 ml	4023385	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6x1 SL2,0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
Lit NUCrate	4015031			DK 50L HNK			
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *Renard*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Sean - Grant*

CUSTOMER ID: *010712007*

DATE: *01/07/2025*



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VAT REG NO.	4380252322	TELEPHONE	0448016920
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SHIPMENT NO.	2595052	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	100#000009236
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	1000469842

RETURN CODE	QUANTITY Cases	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
	633		1	PAL	*SEDG OB 6x2.0L BN227 Ct * Items out of stock on original Sales Order							

Total Units: 2201 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 26793 Kg
 Bottle Deposit Total: 8038.80
TOTAL: 632873.65

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV) Rate 12x690 ml Rate 6x1 5L/2.0L	4000000 4058358 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divder Boards Pallets: CHEP Pallet	4000094 4085904 4023385		Terms: Payment 15 Days from Statement Settlement discount of ZAR6103.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
X2 Lit 6X1 Lit RND 2x650ml HNK 2X750ml Green 2X750 ml or Lit/McCrane 2x650ml HNK 2x690ml HNK	4000002 4000003 4085928 4000010 4015031 4085945 4085925	750 ml 650 ml 650 ml/750 ml RB 650 ml	4000020 4018970 4085918 4085933	4Way 1.0x1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000028 4085919 4085920 4085921		CONDITIONS OF SALE 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	CASH CHEQUE ACCOUNT OTHER ACCOUNT PAYMENT RECEIVED		

Seem - Claud
 01/07/25



Exchange Out



A Brambles Company


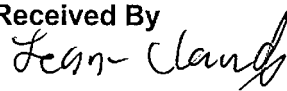

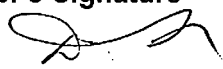
5000015117694

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 1000469842 Other Reference 41412469	Shipment Date 01/07/2025 Capture Date 01/07/2025

Transporter OWN_TRANSPORT Vehicle Reg No JBJ050FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000135164 Address: 852038-Ultra Liquors Springs 7 Ermelo Road, Strubenvale SPRINGS,1559 SOUTH AFRICA Tel: Fax:	 Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	7	0	7	7-
Total	7	0	7	7-

Shipper's Signature 	Received By 	Driver Name RONALD
Date Received	Receiver's Signature and Date 01/07/25 	Driver's Signature 



Liquor Runners

REGISTRATION	Trailer 1	Trailer 2	
JB050FS	<i>JK593P</i>	<i>JK593P</i>	41412469
	Received by Driver		
1			1421841
2		1421842	
3		1421843	
4		1421844	
5		1421845	
6		1421846	
7		1421847	
8		1421848	
9		1421849	
10		1421850	
11		1421851	
12		1421852	
13		1421853	
14		1421854	
15		1421855	
16		1421856	
PALLET QUANTITY	PALLET QUANTITY		
<i>28</i>	<i>28</i>		01/07/2025
DRIVER NAME	SECURITY NAME	LR NAME	
RONALD	<i>LIVER</i>	TINYIKO	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	