

HEINEKEN Beverages

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
 Sediberg Brewery
 PO Box X03
 KILPRIVER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd

DELIVER TO
 Ultra Liquors Silverton
 200 Battery Street, Silverton Ext
 Pretoria
 0184
 Mobile Telephone 0217974340 License Number RG0020303

REPRINT	Curr. ZAR	TAX INVOICE	918198798
TAX INVOICE	PAGE 1 OF 1	DATE	04.07.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41419403	FAX	+27(0)1021
SHIPMENT NO.	2597675	CUSTOMER NO.	869875
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	101#000004836

LIVERY IN- RUCTIONS	ORDER MESSAGE	64431318	1002294722	SALES ORDER NO.	1000483007
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URN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bals					Excl.Val&Dep	Excl.Val&Dep					Incl.Val
	70322	4085904	2233	PC	HEINEKEN RB Crate 12x65ci ZA Pallet Rental Wood 1200x1000mm CHEP	221.74	221.74	20.88	10.01-	34.89	267.50	597339.70
			29	Piece	Crate Deposit: Beer & Cider	275.00	275.00	0.00	0.00	41.25	316.25	9171.25
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total		10.44			1.57	12.01	26809.40

al Units: 0 Cases 29 Pieces 0 Packs 2233 Other
 Gross Weight: 29520 Kg
 Bottle Deposit Total: 46625.04
 TOTAL: 633320.35

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	ULTRA LIQUORS VAT NO : 4280101561 200 BATTERY STREET 087 266 0176 silverton@ultraliquors.co.za ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1e 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4000016		
1e 6x1,5L/2,0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
Lit	4000002	750 ml	4000020	4Way 1,0x1,2m	4023385		
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
350ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
750 ml or	-			DK 50L HNK	4085921		
1 Nucraie	4015031						
360ml HNK	4085945						
350ml HNK	4085925						

COMPANY REP./DRIVER: Nathmin. CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: Nathmin. CUSTOMER ID: 11111111 DATE: 04/07/2025



Exchange Out



A Brambles Company

5000015127395


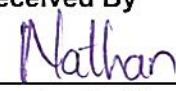

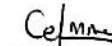
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000483007 Other Reference 41419403	Shipment Date 04/07/2025 Capture Date 04/07/2025

Transporter OWN TRANSPORT Vehicle Reg No JBK095FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000237186 Address: 869875 Ultra Liquors Silverton 200 Battery Street PRETORIA,0184 SOUTH AFRICA Tel: +27 Fax:	 Created By PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	29	0	29	29-
Total	29	0	29	29-

ULTRA LIQUORS
 VAT NO: 4280101561
 200 BATTERY STREET
 087 266 0176
 silverton@ultraliquors.co.za

Shipper's Signature 	Received By 	Driver Name WONDER
Date Received 04.07.2025.	Receiver's Signature and Date 	Driver's Signature 

LR SEDIBENG SEAL REGISTER



Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBK 095 AS	JBS 440 AS	JBS 406 AS	64431318

No of Seals	Received by Driver	Seal Number
1		000 2626593
2		000 2626594
3		000 2626595
4		000 2626596
5		000 2626597
6		000 2626598
7		000 2626599
8		000 2626600
9		000 2626601
10		000 2626602
11		000 2626603
12		000 2626604
13		000 2626605
14		000 2626606
15		000 2626607
16		000 2626608

Date:	Time:	Depot quality check on dented/leaking stock (damage)
04.07.2025	04:17	<input checked="" type="checkbox"/>
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54440	29	<input checked="" type="checkbox"/>
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:
Wanda Xulu	TSHIDI	<input checked="" type="checkbox"/>
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Liquor Runners Representative Signature:

ULTRA LIQUORS

VAT NO : 4280101561
 200 BATTERY STREET
 087 266 0176
 silverton@ultraliquors.co.za

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303



06004836101001
Friday, 04 July, 2025

10:55:35

Goods Received Voucher (Invoiced) (Accepted)

4836.101

Supplier Address		HEI04 PO BOX 6146 RIVONIA		HEINEKEN SA-RIG		Tel 0800000424/010226500 Fax 01 13132635 E-Mail tracey.visagie@heineken.com		Document Number Invoice no User		101#000004836 918198798 LUCAS SEEMA (3)		Order Delivery Invoice		2025/07/02 16:52 2025/07/04 04:02 2025/07/04 00:00	
2128						Currency R/AND For Ex: 1.00 Val No 4180211080		Contact Person Date		TRACEY VISAGIE 2025/07/04 10:55		Seq. Num. Val Reg		101943 4280101561	
								Order No File Date		101#000004836 2025/07/04 10:55		File Nr		4280101561	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl	
								Trade	Disc1	Disc2			Disc3
6009705712533	70322	HEINEKEN RET 12 x 650ML (IN CRATE)	12	2 233.00	1 2 233.00	0	221.74	0.00%	0.00%	0.00%	10.01	472793.09	543712.06
13		EMP HEINEKEN QT BOTTLES 650ML	1	0.00	1 0.00	0	275.00	0.00%	0.00%	0.00%	0.00	0.00	0.00
2100009599401		PAL GKN CHEP HEINEKEN 1 x EACH (UNIT)	1	29.00	1 29.00	0	275.00	0.00%	0.00%	0.00%	0.00	7975.00	9171.25

Type (0)-Expt:	Excl	Tax	Incl	Item Count	2 262.00	User entered Sub Total:	550 713.35	Sub Total:	480 768.09
(1)						User entered Tax:	82 607.00	Tax:	72 115.21
(2)						User entered Total:	633 320.35	Total:	552 883.31
(3)									
(4)									
(5)									
(6)									

*Rev. Name (Print Please)

*Rev. Signature

*Rev. Date

atton
2025-07-04

ULTRA LIQUORS
VAT NO: 4280101561
200 BATTERY STREET
087 256 0176
silverton@ultraliquors.co.za

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303



06004836101001
Friday, 04 July, 2025

10:55:33

Goods Received Voucher (Invoiced) (Accepted)

4836.101

Supplier Address		HEI104 HEINEKEN SA-RIG		Document Number Invoice no 918198798		101#000004836		Order Delivery 2025/07/02 16:52	
2128		Tel 0800000424/010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com Currency Rand For.Ex: 1.00 Vat No 4180211080		User TRACEY VISAGIE Date 2025/07/04 10:55		LUCAS SEEMA (3)		Invoice 2025/07/04 00:00	
				Contact Person Date Order No File Date		101#000004836		Refer. Seq. Num. Vat Reg File Nr	
								101943 4280101561 File Nr	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl
								Trade	Disc1	Disc2		
Deposit		Deposit	0	0.00	1	0	0.00	0.00%	0.00%	0.00%	69900.05	80385.05
Sundry - Debit		RSundry - Debit	0	0.00	1	0	0.00	0.00%	0.00%	0.00%	45.21	51.99
Type	Excl	Tax	Incl	User entered Sub Total:		550 713.35		Sub Total:		69 945.26		
[0]-Excl:				User entered Tax:		82 607.00		Tax:		10 491.79		
[1]				User entered Total:		633 320.35		Total:		80 437.04		
[2]				Signature		Date						
[3]												
[4]												
[5]												
[6]												

ULTRA LIQUORS
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silvertion@ultraliquors.co.za

