



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

6A-441648
 # 1002308728

REPRINT
 TAX INVOICE
 VAT REG NO. 4550275921
 DELIVERY NO. 41424087
 SHIPMENT NO. 2600148
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plant/Direc

Curr. ZAR
 PAGE 1 OF 1
 TAX INVOICE
 DATE 09.07.2025
 TELEPHONE +27(0)1021
 FAX +27(0)1021
 CUSTOMER NO. 858732
 TAX CLASS Duty Paid
 CUST. REF. ORDER 2

DELIVER TO
 Ultra Liquors Annans Carletonville
 5351 2 Onyx Drive
 Carletonville
 2499
 Liqueur Owner
 Drink Up Liquor Store (Pty)Ltd
 Mobile
 Telephone 0187862888
 License Number
 RG0016309

SALES ORDER NO. 1000485766

TURN IN- RUCTIONS	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	1078		70335	1078	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	10.01-	27.06	207.49	223683.66
	1078		70322	1078	CS	HEINEKEN RB Crate 12x65cl ZA		221.74	221.74	20.88	10.01-	34.89	267.50	288370.89
	28		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
	2156			2156	Piece	Crate Deposit: Beer & Cider		10.44	10.44			1.57	12.01	25884.94
						Deduction Totals:	6036.80							
						Direct Delivery Incentive	15537.05							
						Trade Discount	71321.02							
						VAT Total								

at Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 546794.49

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: COD 2 Days from Delivery 2.50%
le 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR11507.12 may be deducted for timeous payment.
re 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Note: Any stock returns will reduce the applicable settlement discount amount.
Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		Please calculate settlement discount based on the adjusted value after returns.
1 Lit RND	4000003	660 ml	4018870	Other Pallets	402002B		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
350ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		CONDITIONS OF SALE
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
750 ml or				DK 50L HNK	4085921		Refer www.heinekenbeverages.co.za
r NuCrate	4015031						
350ml HNK	4085945						
350ml HNK	4085925						

COMPANY REP./DRIVER SSONISO
 CUSTOMER SIGNATURE
 CUSTOMER NAME IN PRINT Michael
 CUSTOMER ID
 DATE 10/07/25



Exchange Out



A Brambles Company




5000015143510

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 1000485766 Other Reference 41424087	Shipment Date 09/07/2025 Capture Date 09/07/2025

Transporter OWN TRANSPORT	Vehicle Reg No HML470FS
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Shipped To CHEP Global ID 1000214837 Address: 858732-Ultra Liquors Annans Ca 5351 2 Onyx Drive CARLETONVILLE,2499 SOUTH AFRICA Tel: 27 Fax:	* Notes (Hand Written): Created By PP-ZELES
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Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	7 0	28	31-
Total	28	7 0	28	31-

Shipper's Signature 	Received By <i>HANNY</i>	Driver Name LUV0
Date Received <i>10/07/25</i>	Receiver's Signature and Date 	Driver's Signature 

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HMLL 470 FS	JBT 940 FS	JBT 941 FS	64441646

No of Seals	Received by Driver	Seal Number
1		000 2587377
2		000 2587378
3		000 2587379
4		000 2587380
5		000 2587381
6		000 2587382
7		000 2587383
8		000 2587384
9		000 2587385
10		000 2587386
11		000 2587387
12		000 2587388
13		000 2587389
14		000 2587390
15		000 2587391
16		000 2587392

Date: 09-07-25	Time: 23:00	Depot quality check on dented/leaking stock (damage) NONE
Exit Weight: 52820	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) -
Driver Name & Surname: Luvu Sofeya	Security Name & surname: Mylab	Does the Trailer have cables, clean deck and ready for loading: YES
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: Thomas Motepi
		Liquor Runners Representative Signature: