



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

NLA Reg No. RG0003175
#1002313898
64445592

SOLD TO		DELIVER TO	
2018019876(SA) (Pty) Ltd Ultra Liquors Orange Farm Shop 1 Town Square Shopping Mall Orange Farm 1841 Mobile 0789359988 License Number Telephone 0117308076/LB7000000964		Ultra Liquors Orange Farm Link Road, Ext 4 Shop 1 Town Square Shopping Mall Orange Farm 1841 Boxer Superstones (Pty) Ltd License Number 0117308076/LB7000000964	
VAT REG NO. 9530571182 DELIVERY NO. 41424966 SHIPMENT NO. 2600907 DELIVERY MODE Primary Delivery DELIVERY DAY Inter-Co/Plant/Direc		TAX INVOICE 918206372 DATE 10.07.2025 TELEPHONE FAX 0448016920 CUSTOMER NO. 849713 TAX CLASS Duty Paid CUST. REF. TRUCK SALES ORDER NO. 1000488429	

RETURN CODE	QUANTITY Cases	Bois	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
	924		70336	924	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	10.01-	27.06	207.49	191728.86
	770		70322	770	CS	HEINEKEN RB Crate 12x65cl ZA		221.74	221.74	20.88	10.01-	34.89	267.50	205979.21
	300		42550	300	CS	SAVANNA Dry NRB Tray 2x6x500ml		254.42	254.42	0.00	10.42-	36.60	280.60	84180.46
	154		70386	154	CS	WINDHOEK Draught RB Crate 12x660ml ZA		202.14	202.14	20.88	9.37-	32.05	245.70	37837.50
	4		4023385	4	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	1113.20
	24		4085904	24	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	7590.00
	1848			1848	Piece	Crate Deposit: Beer & Cider		10.44	10.44			1.57	12.01	22187.08
						Deduction Totals:								
						Direct Delivery Incentive	5819.40							
						Trade Discount	15699.97							
						VAT Total	71819.52							

GOODS RECEIVED
 Ultra Liquors Orange Farm
 GR# 3693
 Date: 10/07/2025
 Driver Sign: S. K. K. S.
 Receiving Sign: S. K. K. S.
 W. L. B. Registration: H. X. W. 910 TS

Total Units: 2148 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 32735 Kg
 Bottle Deposit Total: 38586.24

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR4753.52 may be deducted for timeous payment. Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
Rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023365		
6x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4055019		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
2x750 ml or	..			DK 50L HNK	4085921		
Lit Ni/Crate	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

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

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



Exchange Out



A Brambles Company


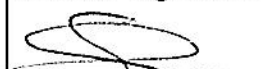
5000015143850

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 1000488429 Other Reference 41424966	Shipment Date 10/07/2025 Capture Date 10/07/2025


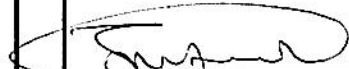
Transporter OWN TRANSPORT Vehicle Reg No HXW920FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130883 Address: 849713-Ultra Liquors Orange fa Orange Farm Town Square ORANGE FARM,1841 SOUTH AFRICA Tel: Fax:	Customer PO: TRUCK, Delivery #: 41424966, INFO: 0002600907, Unique #: 1002313898, Shipper ref #: 0041424966, Order #: 1000488429, Unique #:
	Created By PP-MTHEMBMO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	24	0	24	24-
Total	24	0	24	24-

Shipper's Signature 	Received By	Driver Name BONGINKOSI
Date Received	Receiver's Signature and Date	Driver's Signature 

Liquor Runners

REGISTRATION	Trailer 1	Trailer 2
HXW920FS		41424966
	Received by Driver	
1		1452857
2		1452858
3		1452859
4		1452860
5		1452861
6		1452862
7		1452863
8		1452864
9		1452865
10		1452866
11		1452867
12		1452868
13		1452869
14		1452870
15		1452871
16		1452872
PALLET QUANTITY	PALLET QUANTITY	
	28	09/07/2025
DRIVER NAME	SECURITY NAME	LR NAME
BONGINKOSI	RYAN	MOSES
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
		

ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

3693

SUPPLIER'S NAME: HEINEKEN

INVOICE NUMBER: 918206372

RECEIVED BY: *SSAKORU*

DATE:	10/07/2025
TIME:	