



Crables Company

PALLET CONTROL NOTE

524 0862904

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

| | | | |
|--------------------|---------------|--------------------------|--------------------|
| Supplier's Name | New gold | Supplier's CHEP Acc. No. | |
| Receiver's Name | Utrigig Amans | Record CHEP Pallets Only | |
| Receiver's Address | | Quantity Delivered | 18 |
| Delivery Note No. | 111431288 | Quantity Exchanged | 24 |
| Date | 15-07-2025 | Balance Outstanding | |
| Hauler's Name | Liqduy runner | Receiver's Name | W. J. J. J. |
| Vehicle Reg. No. | 5BK097FS | Receiver's Signature | <i>[Signature]</i> |
| | | Correction Note No. | |

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM



HEINEKEN Beverages (South Africa) (Pty) Ltd b4455290
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459
 #1002325275

SOLD TO
 Drink Up Liquor Store (Pty)Ltd
 Ultra Liquors Annans Carletonville
 5351 2 Onyx Drive
 Carletonville 2499

DELIVER TO
 Ultra Liquors Annans Carletonville
 5351 2 Onyx Drive
 Carletonville 2499

Liq License Owner
 Drink Up Liquor Store (Pty)Ltd
 Mobile Telephone 0187862888
 RG00163309

| | | | | |
|-----------------|-----------------------|-----------------|-------------|------------|
| **TAX INVOICE** | | Cur: ZAR | TAX INVOICE | 918211858 |
| VAT REG NO. | 4550275921 | PAGE 1 OF 1 | DATE | 15.07.2025 |
| DELIVERY NO. | 41431288 | TELEPHONE | | |
| SHIPMENT NO. | 2602572 | FAX | | |
| DELIVERY MODE | Primary Delivery | CUSTOMER NO. | 858732 | |
| DELIVERY DAY | Inter-Co/Plant/Direct | TAX CLASS | Duty Paid | |
| | | CUST. REF. | TRUCK | |
| | | SALES ORDER NO. | 1000493250 | |

| RETURN CODE | QUANTITY | 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 |
|-------------|----------|--------------|----------|-------|---------------------------------------|---------------|-------------------------|-------------------------|----------------|----------|-----------|------------|----------------------|
| | 68310 | | 256 | CS | BERNINI Blush Can Tray 2x6x500ml | | 181.99 | 181.99 | 0.00 | 13.52- | 25.27 | 193.74 | 49596.28 |
| | 288 | | 288 | CS | BERNINI Class Can Tray 2x6x500ml New | | 181.99 | 181.99 | 0.00 | 13.52- | 25.27 | 193.74 | 55795.82 |
| | 71456 | | 720 | CS | HEINEKEN Can Tray 4x(6x500ml) ZA | | 370.75 | 370.75 | 0.00 | 25.32- | 51.81 | 397.24 | 286014.48 |
| | 32699 | | 420 | CS | SAVANNA Dry NRB Tray 4x(6x330ml) | | 356.80 | 356.80 | 0.00 | 24.45- | 49.85 | 382.20 | 160525.05 |
| | 33501 | | 44 | CS | SEDG OB 12x1.0L OVI | | 646.00 | 646.00 | 0.00 | 18.95- | 94.06 | 721.11 | 31728.73 |
| | 70386 | | 770 | CS | WINDHOEK Draught RB Crate 12x660ml ZA | | 202.14 | 202.14 | 20.88 | 9.37- | 32.05 | 245.70 | 189187.48 |
| | 4023385 | | 11 | PC | Pal HNK Bay 4-Way 1000x1200 | | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 3061.30 |
| | 4085904 | | 18 | PC | Pallet Rental Wood 1200x1000mm CHEP | | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 5692.50 |
| | | | 770 | Piece | Crate Deposit: Beer & Cider | | | 10.44 | | | 1.57 | 12.01 | 9244.62 |
| | | | | | Deduction Totals: | | | | | | | | |
| | | | | | Direct Delivery Incentive | | | | | | 5899.80 | | |
| | | | | | Trade Discount | | | | | | 38006.56 | | |
| | | | | | VAT Total | | | | | | 103153.86 | | |

Total Units: 2498 Cases 29 Pieces 0 Packs 0 Other
 Gross Weight: 31552 Kg
 Bottle Deposit Total: 16077.60
TOTAL: 790846.26

| QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE |
|----------|---------|----------|-------|----------|------------------|
| 4000000 | 4000016 | 4000094 | | | |
| 4083338 | 4000017 | 4085904 | | | |
| 4072225 | 4000018 | 4023365 | | | |
| 4000002 | 4000020 | 4000028 | | | |
| 4000003 | 4018870 | 4085919 | | | |
| 4085928 | 4085918 | 4085920 | | | |
| 4000010 | 4086953 | 4085921 | | | |
| 4015031 | | | | | |
| 4085945 | | | | | |
| 4085925 | | | | | |

COMPANY REP./DRIVER: *Wouder*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *LR Michael*
 CUSTOMER ID: *15.07.25*
 DATE: *15.07.25*

Terms: COD 2 Days from Delivery 2.50%
 Settlement discount of ZAR18858.98 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.
CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za