

**HEINEKEN Beverages**  
 (South Africa) (Pty) Ltd  
 Inanda Business Park  
 64 Wiarda Road West

Reg No. (2003/026165/07)  
 VAT Reg No. (4180211080)  
 NLA Reg No. (RG30003175)

**Sold To:** 854552  
 Ultra Liquors Rietfontein (Pty) Ltd  
 Ultra Liquors Rietfontein  
 PO Box 689  
 Johannesburg  
 1740

**Tax Invoice:** Reprint  
 Number: 918221351  
 Date: 20250721  
 Tax Class: Duty Paid  
 Delivery Mode: Primary Delivery  
 Currency: ZAR

**Ship To:** 854552  
 Ultra Liquors Rietfontein  
 141 Chr Beyers Naude Dr & College R  
 Muldersdrift  
 Johannesburg  
 1739  
 Liq. License Owner  
 Ultra Liquors Rietfontein (Pty) Ltd  
 License No.  
 GAU600361C

Order No: 1000499632  
 Delivery No: 41437775  
 Shipment No: 2605469  
 Account No: 854552  
 Customer Ref: 18 JULY  
 Customer VAT No: 4060293240

1002343664

**Items Ordered:**

Item Code	Product Description	Qty Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
1010101	Richelleu 12x750ml	58 CS	2062.07	0.00	126.52	124649.14
42550	Savanna Dry 2x(6x500ml)Tr	1200 CS	254.42	0.00	15.51	329699.87
70386	WINDHOEK DI RBCH12x660ml	1078 CS	202.14	20.88	13.41	259850.61
4023385	Pai HNIKBev 4Way 1000x1200	17 PC	242.00	0.00	0.00	4731.10
4085904	Pallet Rental Wood Chep	14 PC	275.00	0.00	0.00	4427.50
	Crate Deposit: Beer & Cider	1078	10.44			12942.47

**Invoice Total (VAT Incl.)** 96039.22 **736300.69**  
**Vat Total**

**Total Units** 2334 Cases 31 Pieces 0 Packs 0 Other

Bottle Deposit Total 22508.64

**Summary of Deductions (already applied to Invoice Total):**

Direct Delivery Incentive 5755.20  
 Trade Discount 34397.13

**Return Ratio** 8.95 %

**Conditions of Sale:** All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

**Order and Payment Terms:**

- \* Terms: Payment 15 Days from Stmt 1%
- \* Settlement discount of ZAR 6883.15 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.
- \* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT.
- \* Credit note/s will be issued for returned items.

**Seal Numbers:** 7546601-610; 7546601-610; 7546601-610

Driver's Signature [Signature] Customer Name Nelco Customer Signature [Signature] Date 20250721

Queries should be directed to:

Customer Interaction Centre

Telephone no: +27860448377  
 International Callers: +27218098600  
 E-mail: ctc.za@heineken.com

14.07-CK-OOS



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 425 0095418

Sending Location Account Number:

--	--	--	--	--	--	--	--	--	--

Sending Location Name:

--	--	--	--	--	--	--	--	--	--

Sending Location Details:

Melville DC

Receiving Location Account Number:

--	--	--	--	--	--	--	--	--	--

Receiving Location Name:

--	--	--	--	--	--	--	--	--	--

Receiving Location Details:

Ultra liquors Rietfontein

Reference Number 1:

41437275

Reference Number 2:

--	--	--	--	--	--	--	--	--	--

Reference Number 3:

--	--	--	--	--	--	--	--	--	--

Reference Description

SM: 2605469

Reference Description

--	--	--	--	--	--	--	--	--	--

Reference Description

--	--	--	--	--	--	--	--	--	--

Effective Transfer Date:

21 07 2025

Registration Number / Truck Number

HWL 592 FS

Driver's Name:

Iseburg

Receipt Date:

21 07 2025

Checked By Name:

Marcus

Checked Signature:

CHEP Help line: Toll free -- 0800 330 334  
Mail: za\_info@chep.com

Equipment Code

--	--	--	--	--	--	--	--	--	--

Quantity:

14

Equipment Description:

Roller's

Equipment Code

--	--	--	--	--	--	--	--	--	--

Quantity:

--	--	--	--	--	--	--	--	--	--

Equipment Description:

--	--	--	--	--	--	--	--	--	--

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

Equipment  
wise deal  
EP, its hiring  
cannot  
authorised

Shipment no	2605069	Truck and trailer registration	
Delivery no	L1143775	Truck	HWL 522 FS
Expo	RIETGOLTEIN	Trailer	HKC 022 FS
Transporter	Liquor Runner		HKC 021 FS

Checklist must only be completed on vehicles arrival from Heineken Beverages Wadeville.  
Shortages must be indicated and the driver has to sign therefore.  
Deviations will not be accepted at a later stage.  
Checklist must be completed and handed to the driver before departure.

1002343664

SEALS ON VEHICLE							
	Correct		Correct		Correct		
07546601	—	610					
Cargo received correctly					<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Drivers signature							
Indicated deviations clearly and in full							
Rg 1-17							
Shop-14							
Div = C							
Hodley							
21/07/2025							
Documentation received correctly and in full					<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Mail delivered					Mail sent		
Quantity pallets sent by Heineken Beverages				Quantity pallets received by Heineken Beverages			

LOADING INFORMATION					
Date	21/07/2025	Time in	12:05	Time out	
Vehicle arrived at destination		Date		Time	
Process controller name	Hodley			Signature	
DAC signature		Date		Time	