

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

DELIVER TO

Dr. Up Liquor Store (Pty)Ltd
Ultra Liquors Annans Carletonvill
5351 2 Onyx Drive
Carletonville
2499

Ultra Liquors Annans Carletonvill
5351 2 Onyx Drive
Carletonville
2499
Mobile
Telephone 0187862883

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: awaiting for the oos - stock on allocation

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70386	1540	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	363947.75
		70385	616	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	145579.11
		4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer		9.57			1.44	11.01	23727.86
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
					6036.80							
					13573.96							
					70709.96							
					Material(s) temporarily out of stock, please re-order							
		4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		542109.72
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4215031	660ml/750ml HNK	4085918				
6x660ml HNK	4085986						
2x660ml HNK	4085925						
DISCOUNT MESSAGE							
Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR11443.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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							
CUSTOMER NAME IN PRINT						CUSTOMER ID	DATE
Simon						17 APRY	15/02/24



Exchange Out



5000013693490

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761		Reference 19674598	Other Reference 40608730	Shipment Date 15/02/2024	Capture Date 15/02/2024
Transporter OWN TRANSPORT					
Vehicle Reg No JBK115FS					
* Notes (Hand Written):					
Shipped To		Created By PP-MOTUNF			
CHEP Global ID 1000136572		Address: 858732-Ultra Lig Annans Carlet 5351 2 Onyx Drive CARLETONVILLE, 2499 SOUTH AFRICA Tel: Fax:			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		28	28	28	49-
Total		28	28	28	49-
Shipper's Signature		Received By		Driver Name	
File		Manny		SIPHAMANDLA	
Date Received		Receiver's Signature and Date		Driver's Signature	
		15/02/24		T	

	Seal Number
00019 73073	
00019 73074	
00019 73075	
00019 73076	
00019 73077	
00019 73078	
00019 73079	
00019 73080	
00019 73081	
00019 73082	
00019 73083	
00019 73084	
00019 73085	
00019 73086	
00019 73087	
00019 73088	

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

LR NAME AND SURNAME	Lundberg Hoff

LR SIGNATURE	