



HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 Wierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 852038
Andreza And Sons CC
Ultra Liquors Springs
7 Ermelo Road, Strubenvale,
Springs
1559

Tax Invoice: Reprint
Number: 917489816
Date: 20240314
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 852038
Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs
1559

Order No: 19735759
Delivery No: 40651994
Shipment No: 2271276
Account No: 852038
Customer Ref: 7#000000136
Customer VAT No: 4380252322

Items Ordered:

Item	Product	Qty	Unit	Unit Price	Deposit	Disc	Total
Code	Description		Dsc	Price	Value	Value	(VAT Incl)
65019	Amarula Crm 12x750ml	44	CS	1588.37	0.00	129.87-	73800.12
68176	BerniniClass2x6x500mlTray	512	CS	187.99	0.00	14.33-	90475.43
61351	Extra4x6x275mlNRBTray	130	CS	326.40	0.00	12.76-	46889.48
67910	Extreme4x6x300mlCanTray	120	CS	326.40	0.00	12.76-	43282.60
48331	Hunt Dry 12x680ml Crt	792	CS	224.21	20.88	17.26-	207506.15
35087	Hunt Gold4x6x330mlNRBTray	60	CS	296.72	0.00	11.79-	19659.94
40009	Hunt Gold4x6x440mlCanTray	90	CS	330.00	0.00	12.88-	32822.44
4023385	Pal Dist 4Way 1000x1200	22	PC	242.00	0.00	0.00	6122.60

Material(s) temporarily out of stock, please re-order:

4000094 DivBrd Distell 22 Piece
42370 Klipd&Cola 4x6x440CanTray 3 Pallet * Items out of stock on original Sales Order
16899 Klipd&Cola 4x6x275mlTray 3 Pallet * Items out of stock on original Sales Order

Crate Deposit: Beer & Cider 792 10.44 9508.75

Invoice Total (VAT Incl.) 530087.51
Vat Total 69139.24

Total Units 1748 22 0 0
Cases Pieces Packs Other

Bottle Deposit Total 16536.96

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 4301.60
Trade Discount 27476.25

Return Ratio 10.63 %

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 form Stmt 1%
- * Settlement discount of ZAR 4954.18. may be deducted for timeous payment.
- * 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: 6438461-6438470; 0; 0

   20240314
Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com

6438461-6438470

the selection

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www.the-selection.com



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BULK DISPATCH CHECKLIST

SHIPMENT NO:	2271276	REGISTRATION NUMBER:	JBD364FS
DELIVERY NO:	40651994	TRUCK :	
EXPO	ULTRA LIQ SPRINGS	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
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

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6438461		6438462		6438463		6438464	
6438466		6438467		6438468		6438469	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	14 March 2024	TIME IN:		TIME OUT:	03:27
VEHICLE ARRIVED AT DESTINATION:		DATE :		TIME:	
PROCESS CONTROLLER NAME:	Ingo	SIGNATURE			
DAC SIGNATURE :	Jackie	DATE:	14 March 2024	TIME:	02:54