



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

SOLD TO

Andreza And Sons CC
Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs
1559

DELIVER TO

Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs
1559
Mobile 0826845070
Telephone 0113621874

REPRINT	Curr. ZAR	TAX INVOICE	917499597
TAX INVOICE	PAGE 1 OF 1	DATE	21.03.2024
VAT REG NO.	4380252322	TELEPHONE	+27(0)1021
DELIVERY NO.	40662970	FAX	+27(0)1021
SHIPMENT NO.	2275437	CUSTOMER NO.	852038
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	7#000001607

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19744550

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70391	2520	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	25.26	38.23	293.11	738637.74
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							5418.00						
							58241.11						
							98819.05						
						Material(s) temporarily out of stock, please re-order							
						4085904 30 Piece							
						4085904 30 Piece							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Double charged for chep pallets over charged with 30 chep pallets

Total Units: 2520 Cases 60 Pieces 0 Packs 0 Other

Gross Weight: 35008 Kg

Bottle Deposit Total: 0.00

TOTAL:

757612.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x1,5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12X750 ml or	--			DK 50L HNK	4085921		
1 Lit NuCale	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CHEQUE							
ACCOUNT							
OTHER							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

EVANS Mndaka. *[Signature]* Sean-Glaurie *[Signature]* 21/03/2024

Exchange Out  5000013781649		From References Dates		CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		CHEP Global ID 1000125761 Address: 852038-Ultra Liquors Springs 7 Ermelo Rd, Strubenvale SPRINGS, 1559 SOUTH AFRICA Tel: Fax:		Shipped To Created By PP-MEHLAPC		Equipment 1-B1210A-1200x1000 Block Pallet Total		Shipped Returned Redeemed Outstanding Partner Balance		Shipper's Signature Received By Date Received	
Transporter OWN TRANSPORT Vehicle Reg No JBD364FS		Reference 19744550 Other Reference 40662970		Shipment Date 21/03/2024 Capture Date 21/03/2024		Received By Date Received		Driver's Signature EVANS		Driver's Signature Date Received					

LR SEDIBENG SEAL REGISTER

L Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD 364 FS.	HMM 007 FS.	HMM 013 FS.	62998052.
No of Seals	Received by Driver	Seal Number	
1		0000200 2481	
2		0000200 2482	
3		0000200 2483	
4		0000200 2484	
5		0000200 2485	
6		0000200 2486	
7		0000200 2487	
8		0000200 2488	
9		0000200 2489	
10		0000200 2490	
11		0000200 2491	
12		0000200 2492	
13		0000200 2493	
14		0000200 2494	
15		0000200 2495	
16		0000200 2496	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
21/03/2024.	09:20		
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
54140	30		
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:	
EVANS Muckai.	M. M. M. M. M.		
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
[Signature]	[Signature]	[Signature]	
		Liquor Runners Representative Signature:	
		[Signature]	