

PAGES

SOLD TO
 Andreeza 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	917504152
TAX INVOICE	PAGE 1 OF 1	DATE	22.03.2024
VAT REG NO.	4380252322	TELEPHONE	+27(0)1021
DELIVERY NO.	40666563	FAX	+27(0)1021
SHIPMENT NO.	2277784	CUSTOMER NO.	852038
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	7#0000016:19

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63001923

SALES ORDER NO.

19748370

RETURN CODE	QUANTITY Cases	Bois	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
			70392	1260	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	321676.01
			70322	1078	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	277936.02
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			1078	Piece	✓	Crate Deposit: Beer & Cider		10.44			1.57	12.01	12942.47
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
						6546.40							
						16978.59							
						81053.41							
						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: 2338 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 30104 Kg

Bottle Deposit Total: 22508.64

TOTAL:

621409.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR5737.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x1 SL/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	4086953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lit NucCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Shadock

[Signature]

Sean Claudi

23-03-24



Exchange Out



A Brambles Company

5000013785970

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19748370 Other Reference 40666563	Shipment Date 22/03/2024 Capture Date 22/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBD348FS

Shipped To

CHEP Global ID 1000184967
Address:
852038-Ultra Liquors Springs
7 Ermelo Rd, Strubenvale
SPRINGS, 1559
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Created By
PP-MASITLNO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	147-
Total	28	0	28	147-

Shipper's Signature 	Received By 	Driver Name LINDANI
Date Received 23/03/24	Receiver's Signature and Date 23/03/24	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD348FS	JBT936FS	JBT938FS	63001923

No of Seals	Received by Driver	Seal Number
1		000172 7057
2		000172 7058
3		000172 7059
4		000172 7060
5		000172 7061
6		000172 7062
7		000172 7063
8		000172 7064
9		000172 7065
10		000172 7066
11		000172 7067
12		000172 7068
13		000172 7069
14		000172 7070
15		000172 7071
16		000172 7072

Date:	Time:	Depot quality check on dented/leaking stock (damage)
22-03-2024	23:07	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53620	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Lindani		
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Bulel
		Liquor Runners Representative Signature: