

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Pretoria Johannesburg Durban Cape Town Port Elizabeth Richards Bay

Reg.No. 2003/026165/07 Val No. 4180211090 NLA Reg. No: R00003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

DELIVER TO

Marcodino Investments (Pty) Ltd Ultra Liquors Thabo Mbeki 154 President Mbeki Drive Rustenburg 0299	Ultra Liquors Thabo Mbeki 154 President Mbeki Drive Rustenburg 0299	Mobile Telephone
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REPRINT	Curr. ZAR	TAX INVOICE	917505311
TAX INVOICE		PAGE 1 OF 1	24.03.2024
VAT REG NO.	4380282626	TELEPHONE	+27(0)1021
DELIVERY NO.	40668784	FAX	+27(0)1021
SHIPMENT NO.	2277639	CUSTOMER NO.	846355
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	truck 2

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		19752565					
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
			70336	2156	Case	AMSTEL RB Crate 12x60ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			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 & Cider		10.44			1.57	12.01	25884.94	
					Deduction Totals:								
					Direct Delivery Incentive					6036.80			
					Trade Discount					11881.07			
					VAT Total					63431.91			
			4085904	28	Piece	Material(s) temporarily out of stock, please re-order *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units:	2156 Cases	28 Pieces	0 Packs	0 Other
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Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

486311.32

CARTONS										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000			20 Lit	4000016			Divder Boards	4000094										Terms: March Purch 2.5%, due 30 Apr 24 Settlement discount of ZAR9995.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
Crate 12x60l ml	4058338				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	4058928				660 ml/750 ml	4085918			DK 20L HNK	4085920															
12X750ml Green	4000010				RB 650 ml	4086953			DK 30L HNK	4085921															
12X750 ml or	--																								
1 Lit NdCrate	4015031																								
12x650ml HNK	4085945																								
12x650ml HNK	4085925																								
															ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE						
CASH				CHEQUE				ACCOUNT				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



Exchange Out



5000013787568

A Brambles Company

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 19752565 Other Reference 400668784	Shipment Date 24/03/2024 Capture Date 24/03/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBD 359 FS
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Shipped To CHEP Global ID 1000131153 Address: 846355-Ultra Liquors Thabo Mbe 154 President Mbeki Drive RUSTENBURG, 0299 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written):		Created By PP-LEDWABP
Equipment		Shipped	Returned /	Outstanding

Equipment		Shipped	Returned /	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		28	0	28	213-
Total		28	0	28	213-

Shipper's Signature <i>Ken</i>		Received By <i>SHADRAK</i>	Driver Name SHADRAK
Date Received		Receiver's Signature and Date <i>25/3/24</i>	Driver's Signature <i>[Signature]</i>

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD 359 FS	JBK 016 FS	JBK 026 FS	63007959

No of Seals	Received by Driver	Seal Number
1		0000200 5713
2		0000200 5714
3		0000200 5715
4		0000200 5716
5		0000200 5717
6		0000200 5718
7		0000200 5719
8		0000200 5720
9		0000200 5721
10		0000200 5722
11		0000200 5723
12		0000200 5724
13		0000200 5725
14		0000200 5726
15		0000200 5727
16		0000200 5728

Date:	Time:	Depot quality check on dented/leaking stock (damage)
24/03/24	04:37	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53400	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Shelton Molefi	Andisa	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Buleh
		Liquor Runners Representative Signature: