



HEINEKEN
Beverages
Alrode Primary Overflow
PO Box X03
Alberton
1481

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211090 N/A Reg No RG0003175

Order no: 86487170

SOLD TO

Pedro Liquor Distributors (Pty)Ltd
Ultra Liquors Mbeki Distributors
159 President Mbeki Drive
Rustenburg
0299

DELIVER TO

Ultra Liquors Mbeki Distributors
159 President Mbeki Drive
Rustenburg
0299
Mobile
Telephone 0140040150

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63039471

SALES ORDER NO.

19764755

REPRINT CURR. ZAR TAX INVOICE 917520359

TAX INVOICE TAX INVOICE 04.04.2024

VAT REG NO. 4400308039 TELEPHONE +27(0)8611

DELIVERY NO. 40686463 FAX +27(0)8611

SHIPMENT NO. 2284307 CUSTOMER NO. 862460

DELIVERY MODE Primary Delivery TAX CLASS Duty Paid

DELIVERY DAY Inter-Co/Plan/Direct CUST. REF. 102#000000907

RETURN CODE	QUANTITY Cases	QUANTITY Bc/s	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
			68310	384	Case	Bernini Blush 2x(6x500ml) Can Tray	167.99	167.99	0.00	14.33-	23.05	176.71	67856.57
			68176	1408	Case	Bernini Class 2x(6x500ml)Can Tray	167.99	167.99	0.00	14.33-	23.05	176.71	248807.45
			45707	70	Case	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	47.55-	44.27	339.37	23755.46
			70323	819	Case	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	29.21-	44.82	343.64	281441.27
			4000094	1	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	35.65
			4023385	15	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
			4085904	13	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4111.25
						Deduction Totals:							
						Direct Delivery Incentive		5764.15					
						Trade Discount		47167.52					
						VAT Total		82197.67					
						Material(s) temporarily out of stock, please re-order							
						4000094 14 Piece							
						70389 10 Pallet							
						70409 1 Pallet							
						70432 8 Pallet							

Total Units: 2681 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 27342 Kg

Bottle Deposit Total: 0.00

TOTAL: 630182.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
Crate 12x650 ml	4056338	1.5 Lit	4000017	Pallets:			Settlement discount may be deducted:
Crate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		R15546.52 if paid by 06.04.2024
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		R6218.61 if paid by 15.05.2024
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		Calculation excl. deposit on returnable items.
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085933	DK 20L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NUCrate	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
CHEQUE							Refer www.heinekenbeverages.co.za
ACCOUNT							
OTHER							
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Exchange Out



A Brambles Company

5000013815317

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 0019764755 Other Reference 0040686463	Shipment Date 04/04/2024 Capture Date 04/04/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBB365FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000129902 Address: 862460-Ultra Liquors Mbeki Dis 159 President Mbeki Drive RUSTENBURG, 0299 SOUTH AFRICA Tel: Fax:	ALSO LOADED WITH 15 DISTELL PALLETS Created By PP-MTHEMBMO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	13	0	13	357-
Total	13	0	13	357-

Return 35. Chep
1 Distell
J
07/04/24

Shipper's Signature 	Received By 	Driver Name VUSI
Date Received	Receiver's Signature and Date 4/4/24	Driver's Signature



Control No.:	86487170
Date:	07/04/24
Time:	10H01

Return Date:	
Contact Name:	
Contact Tel.:	

NOTES

Traus! Hr

Leg! JBD 365 FS

Daniel Sphersky

Sandy ~~S. Adams~~

Cell! 073 9721098

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