



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Clayville Mega DC
169 Porcelain Road
Ollifantsfontein
1666

SOLD TO
Ultra Liquor Brits CC
Ultra Liquors Brits
0 Spoonweg Street
Brits
1250

DELIVER TO
Ultra Liquors Brits
30 Spoonweg Street
Brits
0250
Mobile 0834377788
Telephone 0122521122

TAX INVOICE		Curr. ZAR	TAX INVOICE	917651588
PAGE 1 OF 1		DATE	03.07.2024	
VAT REG NO.	4560243992	TELEPHONE	0448016920	
DELIVERY NO.	40825230	FAX	76195	
SHIPMENT NO.	2341905	CUSTOMER NO.	76195	
DELIVERY MODE	Primary Delivery	TAX CLASS	truck 3	
DELIVERY DAY	DSD	CUST. REF.	19895495	

DELIVERY INSTRUCTIONS				ORDER MESSAGE		63300326		SALES ORDER NO.		19895495			
RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			70336	1078	CS	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	13.40-	26.56	203.60	219479.58
			70386	616	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	145579.11
			70385	462	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	109184.33
			4085904	28	PC	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					18211.08		
						VAT Total					66389.08		

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL:

508982.96

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094				Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR10561.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
Rate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:						
Rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet						
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m						
6x1 Lit RND	4000003	660 ml	4018870	Other Pallets						
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919				CONDITIONS OF SALE	
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920					
2x750 ml or	--			DK 50L HNK	4085921					
Lit NUC/Rate	4015031									
2x650ml HNK	4085945									
2x650ml HNK	4085925								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
CHYNN			P L M			TAP 1 W A				03/07/2024



Exchange Out



A Brambles Company

5000014044501

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 19895495 Other Reference 40825230	Shipment Date 03/07/2024 Capture Date 03/07/2024

Transporter OWN TRANSPORT		Vehicle Reg No HMJ092FS		
Shipped To CHEP Global ID 1000185176 Address: 76195-Ultra Liquors Brits 30 Spoorweg St BRITS, 0250 SOUTH AFRICA Tel: +27 Fax:		* Notes (Hand Written): Created By PP-MUDAUM		
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	90-
Total	28	0	28	90-

NO Return

Shipper's Signature 	Received By TAPIWA	Driver Name LEBOHANG
Date Received 	Receiver's Signature and Date ELGA 3/7/24	Driver's Signature 