



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

63782832. ✓
61178

SOLD TO
Jitra Liquors Rietfontein (Pty) L
Jitra Liquors Rietfontein
PO Box 689
Aundersdrift
740

DELIVER TO
Ultra Liquors Rietfontein
141 Cnr Beyers Naude Dr & College
Mudersdrift
1739
Mobile 0766554806 Ultra Liquors Rietfontein (Pty) Ltd
Telephone 01195733333 license Number
GAU600361C

Curr. ZAR		TAX INVOICE		917906605
PAGE 1 OF 2		DATE		04.12.2024
VAT REG NO.		TELEPHONE		0448016920
DELIVERY NO.		FAX		854552
SHIPMENT NO.		CUSTOMER NO.		Duty Paid
DELIVERY MODE		TAX CLASS		DARRY
DELIVERY DAY		CUST. REF.		

DELIVERY INSTRUCTIONS				waiting on Bernini stock-CK		ORDER MESSAGE		Ref: (65783019)		SALES ORDER NO.		1000193482	
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
			71445	180	CS	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	11.90-	43.22	331.32	59636.70
			70336	616	CS	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	129020.39
			48331	264	CS	Hunters Dry 12x660ml Ct	224.21	224.21	20.88	10.09-	35.25	270.25	71346.97
			35079	60	CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
			40008	90	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	12.88-	47.57	364.69	32822.44
			48330	132	CS	Hunters Gold 12x660ml Ct	224.21	224.21	20.88	10.09-	35.25	270.25	35673.49
			35087	60	CS	Hunters Gold 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
			42370	90	CS	Klipdift & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	15.80-	60.63	464.83	41834.70
			70406	84	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	10.74-	38.04	291.62	24495.79
			64759	150	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	39665.27
			42550	600	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	158661.06
			71502	70	CS	Savanna Neat 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
			4023385	21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5844.30
			4085904	11	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3478.75
				1012	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	12150.07
						Deduction Totals:							
						Direct Delivery Incentive						5809.20	
						Trade Discount						18734.56	
						VAT Total						88756.12	



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Clayville Mega DC
169 Porcelain Road
Olfantsfontein
1666

SOLD TO
Ultra Liquors Rietfontein (Pty) L
Ultra Liquors Rietfontein
PO Box 689
Mudersdri
1740

DELIVER TO
Ultra Liquors Rietfontein
141 Cnr Beyers Naude Dr & College
Mudersdri
1739

Liq License Owner
Mobile 076554806 Ultra Liquors Rietfontein (Pty) L
Telephone 0119573398 License Number
GAU600361C

Curr. ZAR		TAX INVOICE		917906605	
PAGE 2 OF 2		DATE		04.12.2024	
VAT REG NO.		4060293240		TELEPHONE	
DELIVERY NO.		41099305		FAX	
SHIPMENT NO.		2458766		CUSTOMER NO.	
DELIVERY MODE		Primary Delivery		TAX CLASS	
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.	
				DARRY	

DELIVERY INSTRUCTIONS
waiting on Bernini stock-CK

ORDER MESSAGE

SALES ORDER NO.
1000193482

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
			71456 71464 68176		2 2 1	Materials temporarily out of stock, please re-order *HEINEKEN Can Tray 4x(6x500ml) ZA * Items out of stock on original Sales Order *Bernini Mimosa 2x6x500ml Can Tray * Items out of stock on original Sales Order *Bernini Class 2x6x500ml Can Tray * Items out of stock on original Sales Order							
Emples (crate + Bottle) Ansel - 17 pr Heiken - 13 pr Hula - 4 pr													

Total Units: 2396 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 32795 Kg

Bottle Deposit Total: 21130.56

TOTAL: 680463.60

TRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFVW) Jate 12x680 ml Jate 6x1 SL2.0L X2 Lit 6X1 Lit RND 2x650ml HNK 2x750ml Green 2x750 ml or Lit NUCraie 2x650ml HNK 2x650ml HNK	4000000 4058368 4072225 4000002 4000003 4085928 4000010 4015031 4085945 4085925	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml RB 650 ml	4000016 4000017 4000018 4000020 4018870 4085918 4086953	Divder Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR6346.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
Sikhuin 6/1/20		Mercu		4-12-24



Exchange Out



A Brambles Company

5000014498980

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 1000193482 Other Reference 41099305	Shipment Date 04/12/2024 Capture Date 03/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ068FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130673 Address: 854552-Ultra Liquors Rietfonte 141 Cnr Beyers Naude Dr & Colle MULDERSDRIFT, 1739 SOUTH AFRICA Tel: Fax:	Unique #: 41099305, INFO: 0002458766, Shipper ref #: 0041099305, Order #: 1000193482, Customer PO: DARRY, Delivery #: 41099305
	Created By PP-MTHEMBMO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	11	30	11	114-
Total	11	30	11	114-

Returned 30 Chep

Shipper's Signature 	Received By Morao	Driver Name EMMANUEL
Date Received 4/12/2024	Receiver's Signature and Date 	Driver's Signature

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBK068FS		JBK 012 FS	JBK 008 FS	41099305
Number of seals	Received by Driver		Seal Number	
1			1081457	
2			1081458	
3			1081459	
4			1081460	
5			1081461	
6			1081462	
7			1081463	
8			1081464	
9			1081465	
10			1081466	
11			1081467	
12			1081468	
13			1081469	
14			1081470	
15			1081471	
16			1081472	
04/12/2024		TOTAL PALLETS LOADED		
01:20		32		
DRIVER NAME		SECURITY NAME		LR NAME
Emmanuel		Ralph		MOSES
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE