

Clayville Mega DC
169 Porcelain Road
Olfantfontein
1666

SOLD TO
Gondolier Trading 1087 CC
Ultra Liquors Rembrandt
PO Box 1226
Krugersdorp
1740

DELIVER TO
Ultra Liquors Rembrandt
11 Rustenburg Road
Krugersdorp
1740
Liq License Owner
Mobile 0827999920 Gondolier Trading 1087 CC
Telephone 0116651525 License Number
GAU600252C

DELIVERY INSTRUCTIONS
waiting for OOS-CK

ORDER MESSAGE

63801398

SALES ORDER NO.

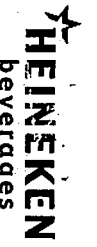
1000198989

REPRINT		Curr. ZAR		TAX INVOICE		917916438	
TAX INVOICE		PAGE 1 OF 2		DATE		10.12.2024	
VAT REG NO.		4640265932		TELEPHONE		0448016920	
DELIVERY NO.		41111485		FAX		2648	
SHIPMENT NO.		2464151		CUSTOMER NO.		2648	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DIRECT		CUST. REF.		RIG	

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
	71445			180	CS	AMSTEL Can Tray 4x6x500ml ZA (3) 24	300.00	300.00	0.00	11.90-	43.22	331.32	59636.70
	70390			252	CS	AMSTEL NRB Tray 4x6x330ml ZA (3) 24	269.28	269.28	0.00	10.90-	38.76	297.14	74878.06
	71465			84	CS	AMSTEL Radler NRB Tray 4x6x330ml ZA (3) 24	263.41	263.41	0.00	10.71-	37.91	290.61	24410.74
	61351			195	CS	Extreme 4x(6x275ml)NRB Tray (3) 24	326.40	326.40	0.00	12.76-	47.05	360.69	70334.22
	71456			270	CS	HEINEKEN Can Tray 4x(6x500ml) ZA (3) 24	356.49	356.49	0.00	13.74-	51.41	394.16	106425.14
	48331			198	CS	Hunters Dry 12x660ml Ct (3) 24	224.21	224.21	20.88	10.09-	35.25	270.25	53510.22
	35079			180	CS	Hunters Dry 4x(6x330ml)NRB Tray (3) 24	296.72	296.72	0.00	11.79-	42.74	327.67	58979.81
	48330			132	CS	Hunters Gold 12x660ml Ct (3) 24	224.21	224.21	20.88	10.09-	35.25	270.25	58979.81
	35087			60	CS	Hunters Gold 4x(6x330ml)NRB Tray (3) 24	296.72	296.72	0.00	11.79-	42.74	327.67	35673.49
	40009			90	CS	Hunters Gold 4x(6x440ml)Can Tray (3) 24	330.00	330.00	0.00	12.88-	47.57	364.69	32862.44
	42370			90	CS	Klipdrift & Cola 4x(6x440ml)Can Tray (3) 24	420.00	420.00	0.00	15.80-	60.63	464.83	41834.70
	32699			280	CS	Savanna Dry 4x(6x330ml)NRB Tray (3) 24	342.65	342.65	0.00	13.29-	49.40	378.76	106055.16
	32684			70	CS	Savanna Light 4x(6x330ml)NRB Tray (3) 24	342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
	71462			90	CS	WINDHOEK Draught Can Tray (3) 24	328.03	328.03	0.00	25.93-	45.32	347.42	31267.12
						4(6x500ml) ZA							
	70432			126	CS	WINDHOEK Draught NRB Tray (3) 24	328.03	328.03	0.00	12.81-	47.28	362.50	45675.24
						4(6x440ml) ZA							
	71463			90	CS	WINDHOEK Lager Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	25.93-	45.32	347.42	31267.12
						ZA							
	70323			63	CS	WINDHOEK Lager NRB Tray 4(6x440ml) ZA (1) 1	328.03	328.03	0.00	12.81-	47.28	362.50	22837.62
	4023385			19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5287.70
	4085904			14	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4427.50
				330	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	3961.98

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR6338.58 may be deducted for timeous payment.
rate 6x1.5L/2.0L	4085358	1.5 Lit	4000017	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x1 Lit RND	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
2x650ml HNK	4085928	660 ml	4018870	Other Pallets	4085919		
2x750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750 ml or		Rd 660 ml	4086953	DK 30L HNK	4085921		
Lit NUCraie	4015031			DK 50L HNK			
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07, Vat No. 4180211060 NLA Reg. No. RG0003175
Clayville Mega DC
169 Porcelain Road
Oltantfontein
1666

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REPRINT	Curr. ZAR	TAX INVOICE	917916438
TAX INVOICE	PAGE 2 OF 2	DATE	10.12.2024
VAT REG NO.	4640265932	TELEPHONE	
DELIVERY NO.	41111485	FAX	0448016920
SHIPMENT NO.	2464151	CUSTOMER NO.	2648
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	RIG

RETURN CODE	QUANTITY Cases	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
						Material(s) temporarily out of stock, please re-order 68310 2 PAL 68176 2 PAL 71502 1 PAL 35429 1 PAL							
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	5482.00 26982.45 111581.57						
						*Bernini Blush 2x6x500ml Can Tray * Items out of stock on original Sales Order *Bernini Class 2x6x500ml Can Tray * Items out of stock on original Sales Order *Savanna Neat 4x(6x330ml)NRB Tray * Items out of stock on original Sales Order *Bernini Blush 4x(6x275ml)NRB RPull * Items out of stock on original Sales Order							

Total Units: 2450 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 33742 Kg

Bottle Deposit Total: 6890.40

TOTAL: 855458.69

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR8338.58 may be deducted for timeous payment.
3rate 12x660 ml	4083388	1.5 Lit	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3rate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085804		CONDITIONS OF SALE
1X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit Nuc/rate	4015031			DK 50L HNK	4085921		
2x660ml HNK	4085945						
2x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



5000014518923

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 1000198989 Other Reference 41111485		Shipment Date 10/12/2024 Capture Date 10/12/2024	
Transporter OWN TRANSPORT				Vehicle Reg No JBG407FS	
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000135147 Address: 2648-Ultra Liquors Rembrandt 11 Rustenburg Road KRUGERSDORP,1740 SOUTH AFRICA Tel: Fax:					
		Created By PP-SAMBOT			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	14	0	14	241-	
Total	14	0	14	241-	
Shipper's Signature		Received By		Driver Name	
				SANELE	
Date Received	Receiver's Signature and Date		Driver's Signature		
10/12/24					

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBG407FS		JBN053ES	JBN054PS	41111485
Number of seals	Received by Driver		Seal Number	
1			1074017	
2			1074018	
3			1074019	
4			1074020	
5			1074021	
6			1074022	
7			1074023	
8			1074024	
9			1074025	
10			1074026	
11			1074027	
12			1074028	
13			1074029	
14			1074030	
15			1074031	
16			1074032	
		33		

DRIVER NAME
SPRUELE
DRIVER SIGNATURE

SECURITY NAME
Ephias
SECURITY SIGNATURE

LR NAME
KOR1
LR SIGNATURE