



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080
Sediberg Brewery
PO Box X03
KLIPPRIVER
1871

MLA Reg. No: RG0003175

SOLD TO
Magalies Liquor Wholesalers (Pty)
Ultra Liquors Magalies
PO Box 830
Magaliesburg
1791

DELIVER TO
Ultra Liquors Magalies
41 Rustenburg Road
Magaliesburg
1791

Liq License Owner
Mobile 0713860981 Magalies Liquor Wholesalers (Pty)
Telephone 0145772993 License Number
RG0003688

Curr. ZAR		TAX INVOICE		917934580
TAX INVOICE		PAGE 1 OF 1		19.12.2024
VAT REG NO.	4580257931	TELEPHONE	+27(0)1021	
DELIVERY NO.	41117463	FAX	+27(0)1021	
SHIPMENT NO.	2470658	CUSTOMER NO.	85096	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	RIG 1	

DELIVERY INSTRUCTIONS
customer requested delivery date-CK

ORDER MESSAGE

SALES ORDER NO.
1000206277

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
			70336		462 CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	11.70-	26.81	205.55	94963.56
			70391		672 CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	26.40-	40.14	307.71	206776.15
			70322		462 CS	HEINEKEN RB Crate 12x650c ZA	213.04	213.04	20.88	15.05-	32.83	251.70	116285.74
			70407		168 CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	293.97	293.97	0.00	23.46-	40.58	311.09	52261.98
			4085904		22 PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6957.50
					924 Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	11093.54
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							4393.20						
							29650.33						
							63696.32						

Total Units: 1764 Cases 22 Pieces 0 Packs 0 Other

Gross Weight: 23511 Kg

Bottle Deposit Total: 19293.12

TOTAL: 488338.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SM_ME 1 after Invoice 2.5% Settlement discount of ZAR11202.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
Crate 12x660 ml	4085356	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	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE	
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
12X750 ml or	--			DK 50L HNK	4085921			
1 Lit NaCrate	4015031						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085945							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

 Exchange Out		A Brambles Company 5000014544777	
From CHRP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 1000206277 Other Reference 41117463	
Dates Shipment Date 19/12/2024 Capture Date 19/12/2024			
Transporter OWN TRANSPORT Vehicle Reg No JBJ056FS			
Shipped To CHRP Global ID 1000133350 Address: 85096-Ultra Liquors Magalies 41 Rustenburg Road MAGALIESBURG, 1791 SOUTH AFRICA Tel: Fax:		Created By PP-MOTAU NF	
Equipment 1-B1210A-1200x1000 Block Pallet		Shipped Returned / Redeemed Outstanding	
47-		47-	
Total		22 0 22	
Date Received Receiver's Signature and Date Received By Driver's Signature Driver Name THOKOZANI			

LR SEDIBENG SEAL REGISTER

Liquor Runners

7

Vehicle Registration:		Trailer 1		Trailer 2		Order Number:	
JBJ 055 FS		JBJ K 016 FS		JBJ K 026 FS		63824426	
No of Seals		Received by Driver		Seal Number			
1	000 2274977						
2	000 2274978						
3	000 2274979						
4	000 2274980						
5	000 2274981						
6	000 2274982						
7	000 2274983						
8	000 2274984						
9	000 2274985						
10	000 2274986						
11	000 2274987						
12	000 2274988						
13	000 2274989						
14	000 2274990						
15	000 2274991						
16	000 2274992						
Date:		Time:		Depot quality check on dented/leaking stock		Depot quality check on dented/leaking stock (damage)	
19/12/2024		03:49					
Exit Weight:		Total pallets loaded:		Transporter quality check on dented/leaking stock (damage)		Transporter quality check on dented/leaking stock (damage)	
45040		22					
Driver Name & Surname:		Security Name & surname:		Liquor Runners Representative Name & Surname:		Liquor Runners Representative Signature:	
Thekoza M. Mokoena		M. Mokoena		S. Mokoena		S. Mokoena	
Driver Signature:		Security Signature:		Liquor Runners Representative Signature:		Liquor Runners Representative Signature:	
Does the Trailer have cables, clean deck and ready for loading:							