

Curr. ZAR	TAX INVOICE	917932120
PAGE 1 OF 1	DATE	18.12.2024
	TELEPHONE	+27(0)1021

+37(0)1034

60508
Duty Paid

1000222292

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	720	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	13.74-	51.41	394.16	283800.38
70391	672	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	23.46-	40.58	311.09	209047.95
70407	84	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	293.97	293.97	0.00	23.46-	40.58	311.09	26130.99
70406	336	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	10.74-	38.04	291.62	97983.16
70432	126	TRY	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	328.03	328.03	0.00	12.81-	47.28	362.50	45675.24
4085904	23	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7273.75
Deduction Totals:										
Direct Delivery Incentive					4166.70					
Trade Discount					28684.01					
VAT Total					87379.76					
Material(s) temporarily out of stock, please re-order										
70329	360	TRY	*WINDHOEK DraughtCanTray 4x6x440ml Z* Items out of stock on original Sales Order							
70390	84	TRY	*AMSTEL NRB Tray 4x6x330ml ZA * Items out of stock on original Sales Order							
71462	360	TRY	*WINDHOEK Draught Can Tray 4(6x500ml)* Items out of stock on original Sales Order							

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GRATIS		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		2.0 Lit	4000016				Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR16565.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4058358		1.5 Lit	4000017	Divder Boards	4000094		
Crate 6x1.5L/2.0L	4072225		1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002		750 ml	4000020	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003		660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	1386	660 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	1306	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12x750 ml or	--		RB 650 ml	4085953	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
12x600ml HNK	4085945							
12x650ml HNK	4085925							
CASH		CHEQUE	ACCOUNT	OTHER				
ACCOUNT PAYMENT RECEIVED								

DATE



Exchange Out



A Brambles Company

5000014542440

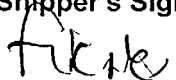
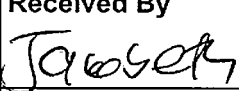
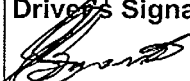
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000222292 Other Reference 41127260	Shipment Date 18/12/2024 Capture Date 18/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No HML470FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133063 Address: 60508-Ultra Liquors Pretoria W 492 Church Street PRETORIA WEST, 0002 SOUTH AFRICA Tel: Fax:	
	Created By PP-MOTAUNF

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	23	0	23	467-
Total	23	0	23	467-

Shipper's Signature 	Received By 	Driver Name ISAAC
Date Received	Receiver's Signature and Date  18-12-24	Driver's Signature 

452 WF NIKOMO STREET, FRETORIA
UQ UIC: R5000349 / GIB500000-450
TEL: 012 327 4613
EMAIL: CHURCH@ULTRA.LIQUORS

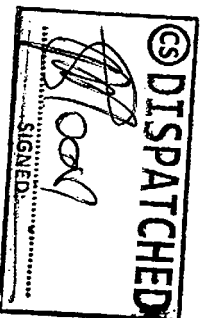
07004921102001
Wednesday, 18 December 2024
16:20:00

Goods Received Credit Note - Goods Returned -

4921.102

Supplier Address		HEINIKEN SA		Claim no		Order	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		Delivery Invoice Claim Seq GRV/Seq Val No	
2128				CL511-000004921 917932120 THATO MOSHOEU (23) 102 18 Dec 2024 16:19		154905 4180211080	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	1386.000	10.43	14 461.52	
6001108094285		BEER CRATE HEINIKEN NEW 1 x EACH	1	1386.000	10.43	14 461.52	
6001398925054		EMP HEINIKEN QT BOTTLES 1 x 650ML	1	16632.000	1.74	28 939.68	
6001108106650		EMP HEINIKEN BOTTLE NEW 1 x 650ML	1	16632.000	2.17	36 156.30	
2100009546405		PAL DISTELL 1 x EACH	1	8.000	242.00	1 936.00	
210000959401	4	PAL GKN CHEP HEINIKEN 1 x EACH	1	28.000	275.00	7 700.00	
Name (Print Please)			Signature		Sub Total:		
RCS					103 655.02		
Date			Signature		Tax:		
					15 548.26		
			Promotional Claim		Total:		
					119 203.28		

7 p
15/Dec/24



ULTRA LIQUORS
492 WF NIKOMO STREET
FRETORIA WEST
ACCREDITED
15/Dec/2024