

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RC0003175
Pretoria Mega DC

63843784
62662

DELIVER TO

Ultra Liquors Silverton
200 Battery Street, Silverton Ext
Pretoria
0184
Mobile
Telephone 02177

RG0020303

REPRINT	Curr. ZAR	TAX INVOICE	917940829
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41136851	FAX	0448016920
SHIPMENT NO.	2476531	CUSTOMER NO.	869875
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000003798

ORDER
MESSAGE[illegible]

Total Units:	0 Cases	15 Pieces	0 Packs	1155 Other
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Gross Weight: 17810 Kg

Bottle Deposit Total: 24116.40

TOTAL:

256019.56

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BB (SFV)	4000000		2.0 Lit	4000016	Divider Boards	4000094	 PROCESSED	Terms: SW_ME 1 after invoice 2.5% Settlement discount of ZAR5241.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x660 ml	4088358	1.5 Lit	4000017	Pallets:	4085904			
rate 6x1.5L/2.0L	4072222	1.0 Lit Round	4000018	CHEP Pallet:	4023385			
K2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028			
3X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920			
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK				
2x750 ml or				DK 50L HNK	4085921			
Lit Nuc/ate	4015031							
2x650ml HNK	4085945							
2x650ml HNK	4085925							
CASH		CHEQUE	ACCOUNT	OTHER				
ACCOUNT PAYMENT RECEIVED								
Nape								

PROCESSED

Terms: SW_ME 1 after invoice 2.5% Settlement discount of ZAR5241.88 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

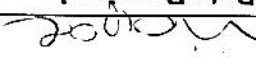
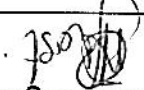
CUSTOMER ID

DATE _____

Albion

111th Street

91.17.2024

CHP A Brambles Company		Exchange Out  5000014555965	
From		References	
CHP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000220188 Other Reference 41136851	
Shipped To CHP Global ID 1000237186 Address: 869875 Ultra Liquors Silverton 200 Battery Street PRETORIA, 0184 SOUTH AFRICA Tel: +27 Fax:		Created By PP-MOHALEM	
Equipment		Shipped	
1-B1210A-1200x1000 Block Pallet		Returned / Redeemed	
140-		140-	
Total		140-	
Partner Balance		Outstanding	
140-		140-	
Shipper's Signature 		Received By Nathan	
Date Received 21.12.2024		Receiver's Signature and Date 	
Driver Name TSEBANG		Driver's Signature	

Liquor Runners

LR CLAYVILLE ZALG SEAL REGISTER

Vehicle Registration		JBB905FS		Number of seals	
Trailer 1		Received by Driver		Seal Number	
Trailer 2		41137364			
Order nr.					

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
21/12/2024															

15															
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DRIVER NAME		DRIVER SIGNATURE	
SECURITY NAME		SECURITY SIGNATURE	
LR NAME		LR SIGNATURE	

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303



06003798101001
Saturday, 21 December, 2024
14:19:37

Goods Received Voucher (Invoiced) (Accepted)

3798.101

Supplier Address	HEID4 HEINEKEN SA-RIG	Document Number	101#000003798	Order	2024/12/12 16:43
	PO BOX 6146 RIVONIA	Invoice no	917940829	Delivery	2024/12/21 00:00
	2128	Tel 0800000424/010226500	LUCAS SEEMA (3)	Invoice	12/21/2024 00:00:0
		Fax 0113132635	TRACEY VISAGIE	Refer.	
		E-Mail tracey.visagie@heineken.com	Date	Seq.Num.	101164
		Currency Rand	Order No	Val Reg	4280101561
		For.Ex. 1.00	File Date	File Nr	File Nr
		Vat No 4180211080			

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl
								Trade	Disc1	Disc2	Disc3	
6009705710577	70336	AMSTEL RET 12 x 660ML (IN CRATE)	12	1 155.00	1 155.00	0	169.56	0.00%	0.00%	0.00%	11.70	182328.30
13		EMP HEINEKEN QT 80TTLES 660ML	1	0.00	0.00	0	275.00	0.00%	0.00%	0.00%	0.00	0.00
2100009599401		PAL GKN CHEP HEINEKEN 1 x EACH (UNIT)	1	15.00	15.00	0	275.00	0.00%	0.00%	0.00%	0.00	4125.00
Deposit		Deposit	0	0.00	0.00	0	0.00	0.00%	0.00%	0.00%	0.00	35169.75
Sundry - Debit		Sundry - Debit	0	0.00	0.00	0	0.00	0.00%	0.00%	0.00%	0.00	1002.65
Type	Excl	Tax	Incl									
(0) Excl:			Item Count	1 170.00	User entered Sub Total:			222 625.70	Sub Total:			222 625.70
(1)					User entered Tax:			33 393.85	Tax:			33 393.86
(2)					User entered Total:			256 019.55	Total:			256 019.56
(3)												
(4)												
(5)												
(6)												

Name (Print Please)

Signature

Date

* Regi

* Cell

Handwritten signature

