



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211080 N/A Reg No RG0003175
Clayville Mega DC
169 Porcelain Road
Olfantsfontein
1666

63853128
62999

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

DELIVER TO
Ultra Liquors Rietfontein
141 Cnr Beyers Naude Dr & College
Muldersdrift
1739
Liq License Owner
Mobile 0766554806 Ultra Liquors Rietfontein (Pty) L
Telephone 0119573393 License Number
GAU600361C

TAX INVOICE		Curr. ZAR	TAX INVOICE	917948796
PAGE 1 OF 1		DATE	26.12.2024	
VAT REG NO.	4060293240	TELEPHONE		
DELIVERY NO.	41143725	FAX	0448016920	
SHIPMENT NO.	2477428	CUSTOMER NO.	854552	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	27 December	

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000237511				
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bots			Excl.Vat/Dep	Excl.Vat/Dep					Incl.Vat
		70336	770	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	161275.49
		61449	360	CS	Extreme 6x(4X440ml)Can Tray	467.68	467.68	0.00	17.35-	67.55	517.88	186436.78
		70322	770	CS	HEINEKEN RB Crate 12x66cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	198525.74
		32699	280	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	106055.16
		4023385	8	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2226.40
		4085904	20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
			1540	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	18489.24
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						5688.00						
						18164.55						
						88608.76						

Total Units: 2180 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 32314 Kg
Bottle Deposit Total: 32155.20
TOTAL: 679333.81

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Rate 12x660 ml	4088358	1.5 Lit	4000017	Pallets			
Rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	RB 650 ml	4085933	DK 30L HNK	4085920		
2x750 ml or	--			DK 50L HNK	4085921		
Lit Nucrate	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

Handwritten signature: *Handwritten signature*

Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR6153.15 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: *Handwritten signature*
CUSTOMER SIGNATURE: *Handwritten signature*
CUSTOMER NAME IN PRINT: *Merck*
CUSTOMER ID: *Handwritten*
DATE: 27/12/2024

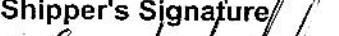
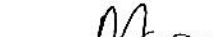
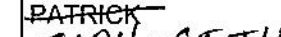


5000014566766

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 1000237511 Other Reference 41143725	Shipment Date 26/12/2024 Capture Date 26/12/2024

Transporter OWN_TRANSPORT		Vehicle Reg No GF259155- JBG426FS
Shipped To CHEP Global ID 1000130673 Address: 854552-Ultra Liquors Rietfonte 141 Cnr Beyers Naude Dr & Colle MULDERSDRIFT,1739 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-LAMULAT	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	20	0	20	174-
Total	20	0	20	174-

Shipper's Signature 	Received By 	Driver Name PATRICK SIPHOSETHU
Date Received 27/10/2024	Receiver's Signature and Date 	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBS 426 FS		JBW 618 FS	JBW 620 FS	
Number of seals	Received by Driver		Seal Number	
1			4668393	
2			4668394	
3			4668395	
4			4668396	
5			4668397	
6			4668398	
7			4668399	
8			4668400	
9			4668353	
10			4668354	
11			4668355	
12			4668356	
13			4668357	
14			4668358	
15			4668359	
16			4668360	
26/12/2024	28			
DRIVER NAME		SECURITY NAME		LR NAME
S. P. HOSSETTY		Cradley		Skene
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE
S. P. Hossetty		Cradley		Skene