



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003402616507 Val No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

SOLD TO
Andrea And Sons CC
Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs
1559

DELIVER TO

Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs
1559
Liq License Owner
Andrea And Sons CC
Mobile 0826845070
Telephone 0113621874
License Number GAU500968C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806376444
VAT REG NO.	4380252322	PAGE 1 OF 1	DATE 17.01.2025
DELIVERY NO.	86759897	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	852038
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	917976014

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67643375

RETURN CODE	QUANTITY Cases	QUANTITY Botl	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4085945	1848	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	221.10
			4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110.10
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113.10
			4085918	221776	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4437.20
			4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276.20
			VAT Total									67318.63	

Total Units: 0 Cases, 235672 Pieces 0 Packs 0 Other

Gross Weight: 109001 Kg

Bottle Deposit Total: 0.00

TOTAL:

5161

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5L Bib (SFV)	4000.00	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1%
Crate 12x60 0ml	4058.58	1.5 Lit	4000017	Pallets:			
Crate 6x1.5 L	407.25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3x2 Lit	4000.02	750 ml	4000020	4Way 1.0x1.2m	4023385		
1x1 Lit RND	4000.03	650 ml	4018870	Other Pallets	4000028		
1x650ml HNK	4089.28	650 ml/750 ml	4085918	DK 20L HNK	4085919		
1x1.500ml Green	4000.10	RB 650 ml	4086963	DK 30L HNK	4085920		
1x1.500 ml x				DK 50L HNK	4085921		
1 Lit Nucare	4014.31						

CASH
ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages Sol

bus

17-01-25

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

63915570

DRIVER NAME:

Luvy NACA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

4177582

VEHICLE REG. NO.

JB 9055

CUSTOMER

ULTRA LIQUORS
SPRINGS

DATE RECEIVED

17.01.2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) * HEINEKEN NEW		924			
3) CATES					
4)					
5) * HEINEKEN NEW		11088			
6) BOTTLES					
7)					
8) * ANISTEL CATES		1848			
9)					
10) * ANISTEL BOTTLES		22178			
11)					
12) * Cates Pallets		36			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

San-Cloud

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE: