

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No. 200302616907 Var No. 4180211080 N.L.A Reg. No. RCG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Ollifantsfontein 1666

63917538  
64600

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

REPRINT	Curr. ZAR	TAX INVOICE	917979903
**TAX INVOICE**	PAGE 1 OF 1	DATE	21.01.2025
VAT REG NO.	4060293240	TELEPHONE	0448016920
DELIVERY NO.	41181023	FAX	0448016920
SHIPMENT NO.	2493578	CUSTOMER NO.	854552
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	21 Jan

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000270603
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RETURN CODE	QUANTITY Cases	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
	70390		84	CS	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	10.90-	38.76	297.14	24959.36
	70322		1771	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	11.85-	33.31	255.38	452270.30
	48331		264	CS	Hunters Dry 12x660ml Cr	224.21	224.21	20.88	10.09-	35.25	270.25	71346.97
	4023385		4	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1113.20
	4085904		24	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7590.00
			2035	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	24432.21
					Deduction Totals:							
					Direct Delivery Incentive					5878.60		
					Trade Discount					18693.84		
					VAT Total					75875.48		

Total Units: 2119 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 33459 Kg  
 Bottle Deposit Total: 42490.80  
**TOTAL: 581712.04**

PACKAGES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFM)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR4997.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12x660 ml	4085398	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
12x660 ml	4072225	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6x1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085921		
2x750 ml or							
Lit NUCrate	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

COMPANY REP./DRIVER: *MORFET*  
 CUSTOMER SIGNATURE: *MBB*  
 CUSTOMER NAME IN PRINT: *Marcio*  
 DATE: *21/01/2025*



# Exchange Out



A Brambles Company

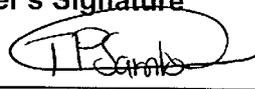
5000014636802

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000270603  <b>Other Reference</b> 41181023	<b>Shipment Date</b> 21/01/2025 <b>Capture Date</b> 21/01/2025

Transporter OWN\_TRANSPORT      Vehicle Reg No HML478FS

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000130673</b> <b>Address:</b> 854552-Ultra Liquors Rietfonte 141 Cnr Beyers Naude Dr & Colle MULDRERSDRIFT,1739 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>	          <b>Created By</b> PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	24	25	24	39-
<b>Total</b>	24	25	24	39-

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> THOKOZANI
<b>Date Received</b> 21/01/2025	<b>Receiver's Signature and Date</b> 	<b>Driver's Signature</b> 

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
HML478FS				41181023	
Number of seals	Received by Driver		Seal Number		
1			4656409		
2			4656410		
3			4656411		
4			4656412		
5			4656413		
6			4656414		
7			4656415		
8			4656416		
9			4656417		
10			4656418		
11			4656419		
12			4656420		
13			4656421		
14			4656422		
15			4656423		
16			4656424		
21/01/2025		28 Number of Pallets		✓	
04/21		28		✓	
DRIVER NAME		SECURITY NAME		LR NAME	
		Ephias		Makley et al	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	
		[Signature]		[Signature]	