



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175

Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

63919681
 64625

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

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806378770
VAT REG NO.	4060293240	DATE	21.01.2025
DELIVERY NO.	86762622	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	854552
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	63919681
		SALES ORDER NO.	67645071

RETURN CODE	QUANTITY Cases	BOTTLES	QUANTITY	UNT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl. Vat
	4085945	20 Lit	4000016	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	147
	4085928	1.5 Lit	4000017	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	83
	4085904	1.0 Lit Round	4000018	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	79
	4085918	750 ml	4000020	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	295
	4086953	408 x 28	4018870	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	207
		408 x 10	4086953	PC	VAT Total								
		401 ml x 31	4086953	PC	10611.28								

21/01/2025

Total Units: 0 Cases 25050 Pieces 0 Packs 0 Other
 Gross Weight: 14707 Kg
 Bottle Deposit Total: 0.00
TOTAL: 813

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x600mm	405858	1.5 Lit	4000017	Pallets	4085904		Terms: Payment 15 Days form Stmt 1%
Crate 9x1.5/2.0 Lit	407225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
5x2 Lit	400002	750 ml	4000020	4Way 1.0x1.2m	4000028		
1.5 x 1.0 Lit RND	400003	660 ml	4018870	Other Pallets	4085919		CONDITIONS OF SALE
1.2x5 ml HNK	408628	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1.2x5 ml HNK	400010	RB 650 ml	4086953	DK 30L HNK	4085920		
1.2x5 ml HNK	400010	RB 650 ml	4086953	DK 50L HNK	4085921		
1.2x5 ml HNK	401031						

Mokeshi

21/01/2025

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages SoI



00474

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>MOSKIERI</u>	Vehicle Reg: <u>HW-1578PJ</u>
Customer: <u>ULTRA LIQUOR</u>	Invoice No.: <u>63919681</u>
Date: <u>21/01/2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>693</u> <u>9232</u>	Crates	
Bottles	/	Bottles	/
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>25</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

MARAS
Customer Name

[Signature]
Customer Signature

MOSKIERI
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026169/07 Vat No. 4180211080 N/LA Reg No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666

SOLD TO
 Jitra Liquors Rietfontein (Pty) L
 Jitra Liquors Rietfontein
 20 Box 689
 Muldersdrif
 1740

DELIVER TO
 Ultra Liquors Rietfontein
 141 Cnr Beyers Naude Dr & Collage
 Muldersdrif
 1739
 Mobile 0766554806 Ultra Liquors Rietfontein (Pty) L
 Telephone 0119573390 License Number
 GAU600361C

REPRINT	Curr. ZAR	TAX INVOICE	917979903
TAX INVOICE	PAGE 1 OF 1	DATE	21.01.2025
VAT REG NO.	4060293240	TELEPHONE	
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** *Ref 639196 81* **SALES ORDER NO.** 1000270603

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 Crt	224.21	224.21	0.00	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 Trade Discount VAT Total							
						5878.60						
						18693.84						
						75875.48						

Material(s) temporarily out of stock, please re-order
 71445 2 PAL *AMSTEL Can Tray 4x6x500ml ZA *Items out of stock on original Sales Order

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000		2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4997.12 may be deducted for timeous payment.
rate 12x660 ml	4085358		1.5 Lit	4000017	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 6x1.5/2.0L	4072225		1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
X2 Lit	4000002		750 ml	4000020	4Way 1.0X1.2m	4023385		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		860 ml	4018870	Offier Pallets	4000028		
2x500ml HNK	4085928		660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010		860 ml	4085953	DK 30L HNK	4085920		
2X750 ml or					DK 50L HNK	4085921		
Lit Nuc/raie	4015031							
2x650ml HNK	4085945							
2x650ml HNK	4085925							

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

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