



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

63926359
 64658

SOLD TO
 Andreza 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
 Andreza And Sons CC
 Mobile 0826845070
 Telephone 0113621874
 License Number GAU5009688C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806379672
VAT REG NO.	4380252322	DATE	21.01.2025
DELIVERY NO.	86763960	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.	63926359
		SALES ORDER NO.	67646215

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
		4085945	1848	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	221
		4085928	924	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	110
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
		4085918	22176	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	443
		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
					VAT Total			15223.03					

Ben/01/hrs

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1167

GRATIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000.00	2.0 Lit	40000016	Divider Boards	40000094		
Crane 12x60 m	4051.58	1.5 Lit	40000017	Pallets			
Crane 5/2 (L)	4077.25	1.0 Lit Round	40000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Smt 1%
5X2 Lit	4000.02	750 ml	40000020	4Way 1.0X1.2m	4023385		
1.4X1 Lit RHD	4000.03	660 ml	4018870	Other Pallets	40000028		
1.5x50ml H-NK	408.28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1.5x750ml Green	4000.10	RB 650 ml	4086953	DK 30L HNK	4085920		
1.5x750 ml yr				DK 50L HNK	4085921		
1 Lit Nucage	4010.31						

ACCOUNT PAYMENT RECEIVED
 CASH | CHECKUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol

Heineken

28/01/25



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat. No. 4180211080 NLA Reg. No: RG0003175

Willbart: OVNL
Wilpart: OVNL
PO Box 5686
Alberton North

Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs 1559

Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs 1559
Mobile 0826845070 Andraza And Sons CC
Telephone 0113621874/cenase Number
GAU500968C

ORDER MESSAGE

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917979630
TAX INVOICE	PAGE 1 OF 1	DATE	21.01.2025
VAT REG. NO.	4380252322	TELEPHONE	+27(0)1021
DELIVERY NO.	41181030	FAX	+27(0)1021
SHIPMENT NO.	2493576	CUSTOMER NO.	852038
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUSTOMER REF	102#000000212
		SALES ORDER NO.	1000270641

QUANTITY	UNIT	DESCRIPTION	EST. PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	TAX	NET PRICE	TOTAL VALUE
42550	2700	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74	33.77	258.92	699077.63
4023385	36	Pal HNK Bev 4-May 1000X1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:									
Direct Delivery Incentive									
Trade Discount									
VAT Total									
			5805.00						
			34004.41						
			92490.84						

21101/2025

Gross Weight: 31023 Kg
Bottle Deposit Total: 0.00
TOTAL: 709096.43

ITEMS	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1. BIB (SFW)	4000000	2.0 Lit	Divder Boards	4000094		
1a 12x60 ml	4058358	1.5 Lit	Pallets	4085904		
1a 6x1.5L/2.0L	4072225	1.0 Lit Round	CHEP Pallet	4023385		
1. Lit	4000002	750 ml	4Way 1.0x1.2m	4000028		
1. Lit RND	4000003	660 ml	Other Pallets	4085919		
650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085920		
750ml Green	4000010	RB 650 ml	DK 30L HNK	4085921		
750 ml or			DK 50L HNK			
1. NUCrate	4015031					
660ml HNK	4085945					
660ml HNK	4085925					

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR6990.78 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	CUSTOMER ID	DATE
	<i>Markus</i>	<i>Van der Stuyf</i>		<i>21/01/25</i>



02479

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Thabang</u>	Vehicle Reg.: <u>JB5250FB</u>
Customer: <u>Ultra Liquor</u>	Invoice No.: <u>86762611</u>
Date: <u>21/01/25</u>	<u>63926359</u>

Ultra Liquor Springs

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Jean-Claude
Customer Name

[Signature]
Customer Signature

Thabang
Driver Name

[Signature]
Driver Signature