



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

16207

SOLD TO
Jitra Liquor Brits CC
Jitra Liquors Brits
10 Spoooweg Street
Brits
1250

DELIVER TO
Ultra Liquors Brits
30 Spoooweg Street
Brits
0250

Liq License Owner
Mobile 0834377788 Etienne Swemmer
Telephone 0122521122 License Number
NWP0006401

TAX INVOICE		Curr. ZAR	TAX INVOICE	917984973
PAGE 1 OF 1		DATE	23.01.2025	
VAT REG NO.	4560243992	TELEPHONE		
DELIVERY NO.	41186638	FAX		0448016920
SHIPMENT NO.	2495588	CUSTOMER NO.		76195
DELIVERY MODE	Primary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.		Obakeng Mmbe

DELIVERY INSTRUCTIONS				ORDER MESSAGE		63928144		SALES ORDER NO.		1000273535			
RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70336	308	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	18.48-	25.79	197.75	60906.71
			70322	1078	CS	HEINEKEN RB Crate 12x66cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	277936.03
			42550	450	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	116512.94
			4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1669.80
			4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5692.50
				1386	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	16640.32
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total						4848.30 17962.02 62525.00	
PROCESSED													

PROCESSED

Total Units: 1836 Cases 24 Pieces 0 Packs 0 Other

Gross Weight: 27136 Kg

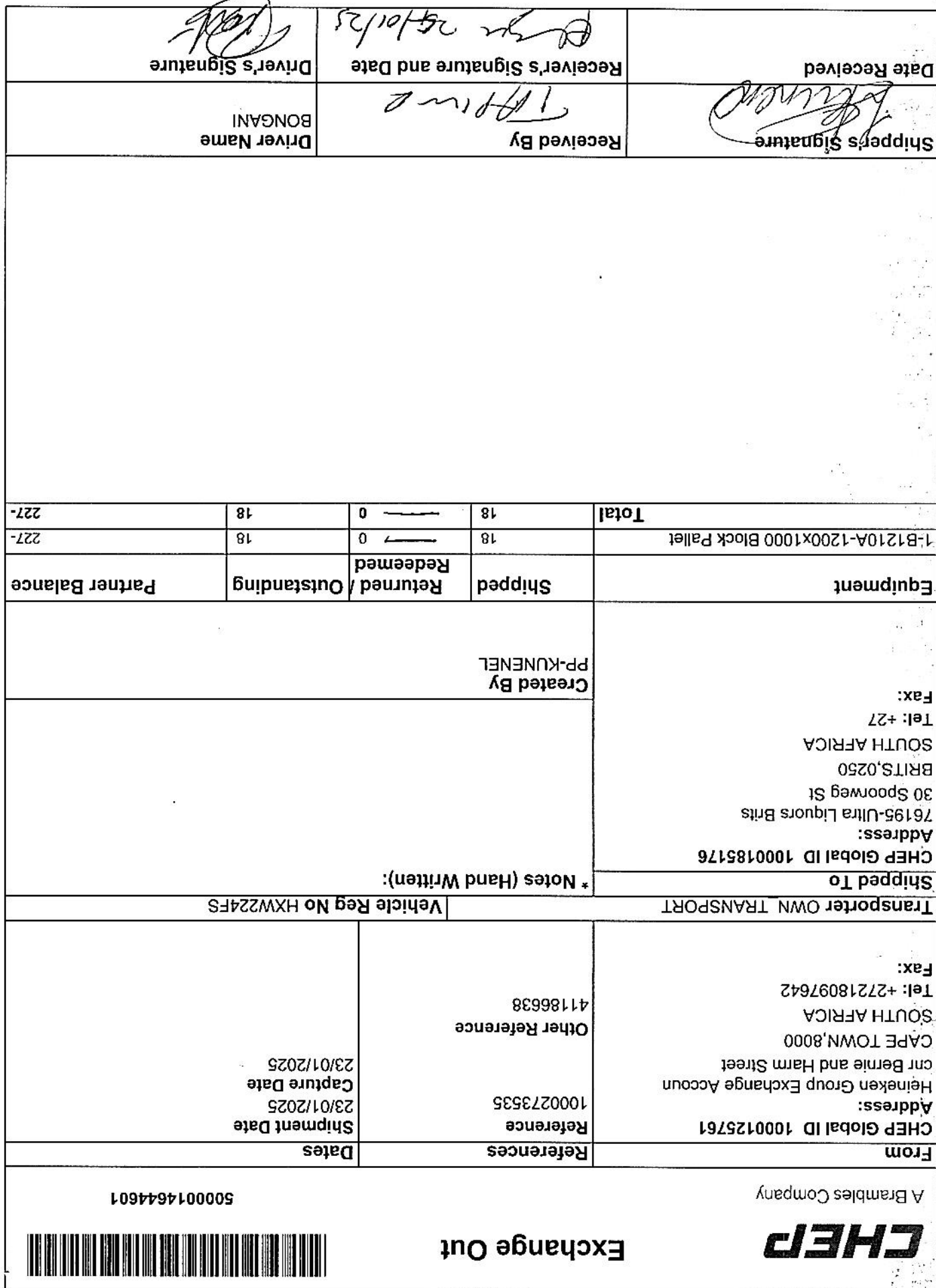
Bottle Deposit Total: 28939.68

TOTAL: 479358.30

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV) Rate 12x660 ml Rate 6x1.5L/2.0L	40000000 4058358 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	40000016 40000017 40000018	Divider Boards Pallets: CHEP Pallet 4Way 1.0x1.2m	4000094 4085904 4023385		Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R8441.50 if paid by 30.01.2025 R7386.31 if paid by 06.02.2025 Calculation excl. deposit on returnable items.
X2 Lit 6x1 Lit RND 2x650ml HNK	40000002 40000003 4085928	750 ml 660 ml 650 ml/750 ml	40000020 4018870 4085918	Other Pallets DK 20L HNK DK 30L HNK	4000028 4085919 4085920		
2x750ml Green 2x750 ml or Lit NUCrate 2x650ml HNK 2x660ml HNK	40000010 - 4015031 4085945 4085925	RB 650 ml	4086953	DK 50L HNK 4085921			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
[Signature]		[Signature]		T. H. M. M. M.		74/01/25	



50000014644601





Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HXW224FS			41186638

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4659937
2		4659938
3		4659939
4		4659940
5		4659941
6		4659942
7		4659943
8		4659944
9		4659945
10		4659946
11		4659947
12		4659948
13		4659949
14		4659950
15		4659951
16		4659952

DATE: 23/01/2025	TOTAL PALLETS LOADED	24
DRIVER NAME	SECURITY NAME	LR NAME
BONGANI	EXM	LINDOKUHLE
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
Depot Quality check on (damages)	Transporter quality check on (damages)	

DRIVER NAME	SECURITY NAME	LR NAME
BONGANI	EXM	LINDOKUHLE
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE