

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg No: RG00003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666

SOLD TO
 Jitra Liquors Rietfontein (Pty) L
 Jitra Liquors Rietfontein
 PO Box 689
 Muldersdrift
 1740

REPRINT	Curr. ZAR	TAX INVOICE	917987905
TAX INVOICE	PAGE 1 OF 2	DATE	27.01.2025
VAT REG NO.	4060293240	TELEPHONE	0448016920
DELIVERY NO.	41189542	FAX	
SHIPMENT NO.	2496719	CUSTOMER NO.	854552
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RIG

DELIVERY INSTRUCTIONS Allocation stock-CK

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	37374		40	CS	4th Street Natsw Red 4x5 0L Box Crt		557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
	37376		40	CS	4th Street Natsw Rose 4x5 0L Crt		557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
	37378		40	CS	4th Street Natsw Whl 4x5 0L Box Crt		557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
	70336		539	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	13.40-	26.56	203.60	109739.79
	71464		128	CS	Bernini Mimosa 2x6x500ml Can Tray		175.07	175.07	0.00	13.09-	24.30	186.28	23843.18
	61449		180	CS	Extreme 6x(4x40ml)Can Tray		467.68	467.68	0.00	36.06-	64.74	496.36	89346.00
	48331		132	CS	Hunters Dry 12x660ml Crt		224.21	224.21	20.88	10.09-	35.25	270.25	35673.49
	48330		132	CS	Hunters Gold 12x660ml Crt		224.21	224.21	20.88	10.09-	35.25	270.25	35673.49
	42550		525	CS	Savanna Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	14.74-	33.77	258.92	135931.73
	70386		308	CS	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	14.91-	29.95	229.64	70731.08
	4023385		17	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	4731.10
	4085904		11	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	3478.75
			120	Piece	Crate Deposit: Wine			12.17			1.83	14.00	1679.46
			1111	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	13338.66
					Deduction Totals:								
					Direct Delivery Incentive							5237.75	
					Trade Discount							27153.93	
					VAT Total							78107.86	

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW) rate 12x650 ml rate 6x1.5L/2.0L	4000000 4085938 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divider Boards Pallets CHEP Pallet	4000094 4085904 4023385		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR5489.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit 6x1 Lit RND 2x650ml HNK 2x750ml Green	4000002 4000003 4085928 4000010	750 ml 660 ml 660 ml/750 ml RB 650 ml	4000020 4018870 4085918 4086953	4Way 1.0x1.2m Other Pallets DK 20L HNK DK 30L HNK	4000028 4085919 4085920 4086921		CONDITIONS OF SALE
2x750 ml or Lit NUC/Rate 2x650ml HNK 2x650ml HNK	4015031 4085945 4085925			DK 50L HNK			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 IN PRINT		CUSTOMER ID	DATE
							27.01.25

63933725

63933725

LR

Dread



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

SOLD TO
 Ultra Liquors Rietfontein (Pty) L
 Ultra Liquors Rietfontein
 20 Box 689
 Muldersdrift
 1740

DELIVER TO

Ultra Liquors Rietfontein
 141 Car Beyers Naude Dr & College
 Muldersdrift
 1739
 Liq License Owner
 Mobile 0766554806 Ultra Liquors Rietfontein (Pty) L
 Telephone 0119573393 license Number
 GAU600361C

REPRINT	Curr. ZAR	TAX INVOICE	917987905
TAX INVOICE	PAGE 2 OF 2	DATE	27.01.2025
VAT REG NO.	4060293240	TELEPHONE	0448016920
DELIVERY NO.	41189542	FAX	854552
SHIPMENT NO.	2496719	CUSTOMER NO.	854552
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RIG
ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	1000277452

DELIVERY INSTRUCTIONS

Allocation stock-CK

ORDER MESSAGE

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
			4023385 71445 64189		4 2 1	PC PAL PAL							
						Pal HNK Bev 4xWay 1000x1200 *AMSTEL Can Tray 4x6x500ml ZA *Driof Adipracht 4x5.0L Box Crt							
						* Items out of stock on original Sales Order * Items out of stock on original Sales Order							

total Units: 2064 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 29441 Kg

Bottle Deposit Total: 23197.68

TOTAL: 598826.95

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW) rate 12x660 ml	4000000	2.0 Lit	4000016	Dwyder Boards Pallets	4000094		Terms: Payment 15 Days form Smit 1% Settlement discount of ZAR5489.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4086904		
3X1 Lit RND	4000003	750 ml	4000020	4Way 1.0X1.2m	4023385		
2x650ml HNK	4085928	660 ml	4018870	Other Pallets	4000028		
2X750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750 ml or	..	RB 650 ml	4086953	DK 30L HNK	4089920		
Lit Nucraie	4015031			DK 50L HNK	4085921		
2x660ml HNK	4085945						
2x660ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Signature]* CUSTOMER ID: *[Signature]* DATE: 27.01.25

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za



Exchange Out



A Brambles Company

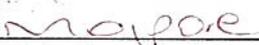
5000014653224

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000277452 Other Reference 41189542	Shipment Date 27/01/2025 Capture Date 27/01/2025

Transporter OWN TRANSPORT Vehicle Reg No JBD365FS

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

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	11	0	11	69-
Total	11	0	11	69-

Shipper's Signature 	Received By Diego	Driver Name LUVO
Date Received 27/01/2025	Receiver's Signature and Date 	Driver's Signature 