



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

SOLD TO
 K2018019876(SA) (Pty) Ltd
 Jitra Liquors Orange Farm
 20 Box 52645
 Orange Farm 1841

DELIVER TO
 Ultra Liquors Orange Farm
 1 Link
 Orange Farm Town Square
 Orange Farm 1841
 Liq License Owner
 K2018019876(SA) (Pty) Ltd
 Mobile 0789359988 License Number
 Telephone 0117308076/ELB700000964

REPRINT	Curr. ZAR	TAX INVOICE	917992890
TAX INVOICE		PAGE 1 OF 1	30.01.2025
VAT REG NO.	9330571182	TELEPHONE	
DELIVERY NO.	41194576	FAX	0448016920
SHIPMENT NO.	2499377	CUSTOMER NO.	849713
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	RIG

DELIVERY INSTRUCTIONS

ORDER MESSAGE: 63945113

SALES ORDER NO. 1000281481

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
	70336		847	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40-	26.56	203.60	172448.25
	70322		385	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	99262.87
	48331		132	CS	Hunters Dry 12x660ml Ct	224.21	224.21	20.88	10.09-	35.25	270.25	35673.49
	42550		600	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	155350.58
	70386		154	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91-	29.95	229.64	35365.54
	4023385		10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
	4085904		18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5692.50
			1518	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	18225.10
					Deduction Totals:							
					Direct Delivery Incentive					5540.40		
					Trade Discount					22024.70		
					VAT Total					68452.35		

Total Units: 2118 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 30950 Kg

Bottle Deposit Total: 31695.84

TOTAL: 524801.33

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SF/W)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4616.51 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1/2 Lit	4088558	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE
1/2 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X1 Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
2x650ml HNK	4085928	660 ml/750 ml	4085918	Other Pallets	4000028		
2x750ml or	4000010	RB 650 ml	4086953	DK 20L HNK	4085919		
Lit NucGale	4015031			DK 30L HNK	4085920		
2x650ml HNK	4085945			DK 50L HNK	4085921		
2x660ml HNK	4085925						

COMPANY REP./DRIVER: D. M. M. M.

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: 30-01-2025



Exchange Out



A Brambles Company

5000014663596

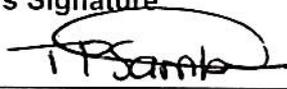
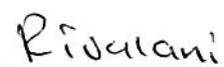
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000281481 Other Reference 41194576	Shipment Date 30/01/2025 Capture Date 30/01/2025

Transporter OWN_TRANSPORT **Vehicle Reg No** JBG411FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130883 Address: 849713-Ultra Liquors Orange fa Orange Farm Town Square ORANGE FARM,1841 SOUTH AFRICA Tel: Fax:	 Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	18	0	18	23-
Total	18	0	18	23-

(Large empty area for notes or comments)

Shipper's Signature 	Received By	Driver Name THOKOZANI 
Date Received	Receiver's Signature and Date	Driver's Signature 

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBG411FS			41194576

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4678353
2		4678354
3		4678355
4		4678356
5		4678357
6		4678358
7		4678359
8		4678360
9		4678361
10		4678362
11		4678363
12		4678364
13		4678365
14		4678366
15		4678367
16		4678368

30/01/2025
TIME

TOTAL PALLETS LOADED
28

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
LR SIGNATURE