



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Val No 4180211080 N.L.A. Reg No R030003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

SOLD TO

Ultra Liquor Brits CC
 Ultra Liquors Brits
 30 Spoonweg Street
 Brits
 0250

DELIVER TO

Ultra Liquors Brits
 30 Spoonweg Street
 Brits
 0250
 Liq License Owner
 Mobile 0834377788 Etienne Swemmer
 Telephone 0122521122 License Number
 NWP0006401

REPRINT	Curr. ZAR	TAX INVOICE	9179933413
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2025
VAT REG NO.	4560243992	TELEPHONE	0448016920
DELIVERY NO.	41195231	FAX	0448016920
SHIPMENT NO.	2499403	CUSTOMER NO.	76195
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	102#000007950
ORDER MESSAGE	63945114	SALES ORDER NO.	1000283165

DELIVERY IN-STRUCTURIONS	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	770	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40-	26.56	203.60	156771.13	
				70322	462	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	119115.44	
				42550	900	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	233025.88	
				4023385	12	PC	Pal HNK Bev 4-May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3339.60	
				4085904	16	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5060.00	
					1232	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	14791.39	
Deduction Totals:															
Direct Delivery Incentive								5384.60							
Trade Discount								22693.68							
VAT Total								69404.80							

Total Units: 900 Cases 28 Pieces 0 Packs 1232 Other
 Gross Weight: 29338 Kg
 Bottle Deposit Total: 25724.16
 TOTAL: 532103.44

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X6 L BIB (SFW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R9586.59 if paid by 06.02.2025 R8388.27 if paid by 13.02.2025 Calculation excl: deposit on returnable items.
Crate 12x660 ml	4085938	1.5 Lt	4000017	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 6x1 5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4023385		
X2 Lt	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
6X1 Lt RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010*	RB 650 ml	4085953	DK 30L HNK	4085921		
Lt-NuCrane	4015031			DK 50L HNK	4085921		
2x650ml HNK	4085945						
2x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 CUSTOMER NAME IN PRINT
 CUSTOMER SIGNATURE
 COMPANY REP./DRIVER
 DATE: 30/01/25



Exchange Out



A Brambles Company

5000014663497

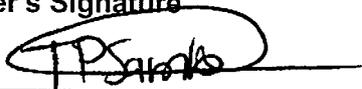
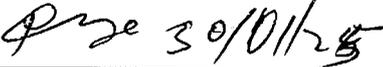
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000283165 Other Reference 41195231	Shipment Date 30/01/2025 Capture Date 29/01/2025

Transporter OWN TRANSPORT **Vehicle Reg No HPV536FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000185176 Address: 76195-Ultra Liquors Brits 30 Spoorweg St BRITS,0250 SOUTH AFRICA Tel: +27 Fax:	 Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	16	20 0	16	226-
Total	16	20 0	16	226-

1000125761
 1000185176
 1000283165
 41195231
 5000014663497
 30/01/2025
 29/01/2025
 PP-SAMBOT
 30/01/2025

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

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HPV536FS			41195231

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4678257
2		4678258
3		4678259
4		4678260
5		4678261
6		4678262
7		4678263
8		4678264
9		4678265
10		4678266
11		4678267
12		4678268
13		4678269
14		4678270
15		4678271
16		4678272

29/01/2025
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