



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Sebong Brewery
 PO Box X03
 KLIPRIVER
 1871

63985011
 66755

426

SOLD TO
 Ultra Liquor Heidelberg (Pty)Ltd
 Ultra Liquor Distribution Heidelb
 6858 Makapan Street
 Heidelberg
 1441

DELIVER TO
 Ultra Liquor Distribution Heidelb
 6858 Makapan Street
 Heidelberg
 1441

Liq License Owner
 Ultra Liquor Heidelberg (Pty)Ltd
 Mobile Telephone 0163413333
 License Number RG0015624

DELIVERY INSTRUCTIONS 06.02. - customer requested the delivery date - CK

REPRINT	Curr. ZAR	TAX INVOICE	918026811
TAX INVOICE	PAGE 1 OF 1	DATE	23.02.2025
VAT REG NO.	4360304558	TELEPHONE	+27(0)1021
DELIVERY NO.	41212988	FAX	+27(0)1021
SHIPMENT NO.	2508401	CUSTOMER NO.	859366
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	truck 4
ORDER MESSAGE	SALES ORDER NO.		1000294110

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	4085904	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals: Direct Delivery/ Incentive Trade Discount VAT Total						6036.80 11881.07 63431.91						

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28

TOTAL: 486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR3998.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
Crate 12x660 ml	4089338	1.5 Lit	4000017	CHEP Pallet	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 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12x750 ml or							
1 Llt NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE



Exchange Out



A Brambles Company

5000014727171

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 1000294110 Other Reference 41212988	Shipment Date 24/02/2025 Capture Date 23/02/2025

Transporter OWN TRANSPORT		Vehicle Reg No JBG426FS		
Shipped To		* Notes (Hand Written):		
CHEP Global ID 1000130204 Address: 859366-Ultra Liq Dist Heidelbe 6858 Makapan Street HEIDELBERG,1441 SOUTH AFRICA Tel: Fax:				
		Created By PP-MOTAUNF		

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	30-
Total	28	0	28	30-

Shipper's Signature 	Received By Magda	Driver Name PATRICK
Date Received 24/2/2025	Receiver's Signature and Date 	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JB9 426 FS	JBW 608 FS	JBW 620 FS	6398501
No of Seals	Received by Driver	Seal Number	
1		000 2423121	
2		000 2423122	
3		000 2423123	
4		000 2423124	
5		000 2423125	
6		000 2423126	
7		000 2423127	
8		000 2423128	
9		000 2423129	
10		000 2423130	
11		000 2423131	
12		000 2423132	
13		000 2423133	
14		000 2423134	
15		000 2423135	
16		000 2423136	
Date: 23/03/25	Time: 00:22	Depot quality check on dented/leaking stock (damage) /	
Exit Weight: 54999	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) /	
Driver Name & Surname: Patsie NASHAM	Security Name & surname: Themi Matsoo	Does the Trailer have cables, clean deck and ready for loading: /	
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: NIDEMBA	
		Liquor Runners Representative Signature: 	