



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Vat No. 4180211080  
 Sediberg Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

63987088  
 66206

**SOLD TO**

Drink Up Liquor Store (Pty)Ltd  
 Ultra Liquors Annans Carletonvill  
 5351 2 Onyx Drive  
 Carletonville  
 2499

**DELIVER TO**

Ultra Liquors Annans Carletonvill  
 5351 2 Onyx Drive  
 Carletonville  
 2499  
 Liq License Owner  
 Drink Up Liquor Store (Pty)Ltd  
 Mobile Telephone 0187862883  
 RG0016309

Curr. ZAR		TAX INVOICE		918014342
**TAX INVOICE**		PAGE 1 OF 1		13.02.2025
VAT REG NO.	4550275921	TELEPHONE	+27(0)1021	
DELIVERY NO.	41215663	FAX	+27(0)1021	
SHIPMENT NO.	2509037	CUSTOMER NO.	858732	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Order 3	

**DELIVERY INSTRUCTIONS**

RETURN CODE

ORDER MESSAGE

SALES ORDER NO.

1000300946

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
2156	70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	11.85-	33.31	255.38	550589.95
28	4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
2156		2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	2884.94
				Deduction Totals:							
				Direct Delivery Incentive							
				Trade Discount							
				VAT Total							
					6036.80						
					19520.85						
					76347.38						

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 585329.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar Settlement discount of ZAR12470.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) <b>CONDITIONS OF SALE</b>
Crate 12x650 ml	4083358	1.5 Lit	4000017	Pallets	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12x750 ml or				DK 50L HNK			
1 Lit NucCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

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



# Exchange Out



A Brambles Company

5000014703774

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000300946  <b>Other Reference</b> 41215663	<b>Shipment Date</b> 13/02/2025 <b>Capture Date</b> 13/02/2025

<b>Transporter OWN TRANSPORT</b>	<b>Vehicle Reg No JBD364FS</b>
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Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000136572</b> <b>Address:</b> 858732-Ultra Liq Annans Carlet 5351 2 Onyx Drive CARLETONVILLE,2499 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>	
	<b>Created By</b> PP-MOTAUNF

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

<b>Shipper's Signature</b> <i>Fick</i>	<b>Received By</b> <i>Dunn</i>	<b>Driver Name</b> THUSO
<b>Date Received</b> 14/2/25	<b>Receiver's Signature and Date</b> <i>[Signature]</i>	<b>Driver's Signature</b> <i>[Signature]</i>

# LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD364 FS	H2R937 FS	H2R941 FS	63987088
No of Seals	Received by Driver	Seal Number	
1		000 2352801	
2		000 2352802	
3		000 2352803	
4		000 2352804	
5		000 2352805	
6		000 2352806	
7		000 2352807	
8		000 2352808	
9		000 2352809	
10		000 2352810	
11		000 2352811	
12		000 2352812	
13		000 2352813	
14		000 2352814	
15		000 2352815	
16		000 2352816	

<b>Date:</b> 13-02-25	<b>Time:</b> 23:41	<b>Depot quality check on dented/leaking stock (damage)</b> <input checked="" type="checkbox"/>
<b>Exit Weight:</b> 53720kg	<b>Total pallets loaded:</b> 28	<b>Transporter quality check on dented/leaking stock (damage)</b> <input checked="" type="checkbox"/>
		<b>Does the Trailer have cables, clean deck and ready for loading:</b> <input checked="" type="checkbox"/>
<b>Driver Name &amp; Surname:</b> Ramon Ramululus	<b>Security Name &amp; surname:</b> Mosi	<b>Liquor Runners Representative Name &amp; Surname:</b> Puleing Mpas
<b>Driver Signature:</b> 	<b>Security Signature:</b> 	<b>Liquor Runners Representative Signature:</b> Mpas