



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

63995496
 66321

SOLD TO
 Gondolier Trading 1087 CC
 Ultra Liquors Rembrandt
 PO Box 1226
 Krugersdorp
 1740

DELIVER TO
 Ultra Liquors Rembrandt
 11 Rustenburg Road
 Krugersdorp
 1740
 Liq License Owner
 Gondolier Trading 1087 CC
 Telephone 0116651525 license Number
 GAUB00252C

REPRINT	Curr ZAR	TAX INVOICE	918016763
TAX INVOICE	PAGE 1 OF 1	DATE	17.02.2025
VAT REG NO.	4640265932	TELEPHONE	0448016920
DELIVERY NO.	41217346	FAX	2648
SHIPMENT NO.	2511039	CUSTOMER NO.	2648
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Amanda
ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	1000290523

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
			68310	(F) 640	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84	25.08	192.31	123081.44
			68176	(1) 128	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	7.84	25.08	192.31	24616.29
			71464	(5) 640	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84	25.08	192.31	123081.44
			70322	(6) 462	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	11.85	33.31	255.38	117983.56
			1420124	(1) 40	CS	Paarl Perle 12x1.0L Crt	346.25	346.25	20.88	11.46	53.35	409.02	16360.99
			42550	(6) 750	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95	34.49	264.43	198326.34
			4023385	(6) 22	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6122.60
			4085904	6	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1897.50
				40	Piece	Crate Deposit: Wine		12.17			1.83	14.00	559.82
				462	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	5546.77
						Deduction Totals:							
						Direct Delivery Incentive						6045.30	
						Trade Discount						18387.82	
						VAT Total						80553.49	
						Materials temporarily out of stock, please re-order							
			68334	1	PAL	*Bernini Amber 2x6x500ml Can Tray							
			71456	5	PAL	*HEINEKEN Can Tray 4x(6x500ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 2660 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 26344 Kg

Bottle Deposit Total: 10481.76

TOTAL: 617576.75

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (ST-V)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar
rate 12x650 ml	4085358	1.5 Lit	4000017	Pallets	4085904		Settlement discount of ZAR5913.95 may be deducted for
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
6X1 Lit RND	4000003	600 ml	4018870	Other Pallets	4085919		VAT incl.)
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
2x750 ml or	4015031			DK 50L HNK			Africa (Pty) Ltd Standard Terms and Conditions.
Lit NUC/raie	4085945						Refer www.heinekenbeverages.co.za
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Name]* CUSTOMER ID: *[ID]* DATE: *17/02/25*



Exchange Out



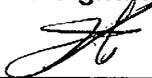
A Brambles Company

5000014709382

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 1000290523 Other Reference 41217346	Shipment Date 17/02/2025 Capture Date 17/02/2025

Transporter OWN TRANSPORT	Vehicle Reg No JBD365FS
Shipped To CHEP Global ID 1000135147 Address: 2648-Ultra Liquors Rembrandt 11 Rustenburg Road KRUGERSDORP,1740 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-LAMULAT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	6	0	6	297-
Total	6	0	6	297-

Shipper's Signature 	Received By 	Driver Name LUVO
Date Received 17/02/25	Receiver's Signature and Date  17/02/25	Driver's Signature 