



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

64000004
 66386

SOLD TO
 Ultra Liquors Rietfontein (Pty) L
 Ultra Liquors Rietfontein
 PO Box 689
 Muldersdrif
 1740

DELIVER TO
 Ultra Liquors Rietfontein
 141 Cnr Beyers Naude Dr & College
 Muldersdrif
 1739

Liq License Owner
 Mobile 0766554806 Ultra Liquors Rietfontein (Pty) Ltd
 Telephone 0119573399 License Number
 GAU600361C

REPRINT	Curr. ZAR	TAX INVOICE	918018289
TAX INVOICE	PAGE 1 OF 1	DATE	18.02.2025
VAT REG NO.	4060293240	TELEPHONE	0448016920
DELIVERY NO.	41221669	FAX	854552
SHIPMENT NO.	2512143	CUSTOMER NO.	854552
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RIG

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	EXCL. VAT/DEP	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	70336		1540	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	8.31-	27.32	209.45	322550.99
	48331		528	CS	Hunters Dry 12x660ml Crt		224.21	224.21	0.00	16.81-	34.24	262.52	138609.72
	1003101		50	CS	Klipdrif Prem 12x750ml		2178.75	2178.75	0.00	144.42-	305.15	2339.48	116974.04
	4023385		9	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	2504.70
	4085904		20	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	6325.00
			2068	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	24828.41
					Deduction Totals:								
					Direct Delivery Incentive							5930.40	
					Trade Discount							22966.35	
					VAT Total							79799.07	

otal Units: 2118 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 33635 Kg

Bottle Deposit Total: 43179.84

TOTAL: 611792.86

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L Bib (SFW) rate 12x650 ml rate 6x1.5L/2.0L	4000000 4058358 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divider Boards Pallets: CHEP Pallet	4000094 4085904 4023385		Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR5284.78 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
K2 Lit 3X1 Lit RMD 2x650ml HNK	4000002 4000003 4085928	750 ml 660 ml 660 ml/750 ml	4000020 4018870 4085918	4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK	4000028 4085919 4085920		CONDITIONS OF SALE
2x750 ml or Lit NUCrate 2x650ml HNK	4015031 4085945 4085925		4085963	DK 50L HNK	4085921		

COMPANY REP./DRIVER: *[Signature]*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *M. N. N.*

CUSTOMER ID: *18/02/2025*

DATE: *18/02/2025*



Exchange Out



A Brambles Company

5000014713083

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 1000306364 Other Reference 41221669	Shipment Date 18/02/2025 Capture Date 18/02/2025

Transporter OWN TRANSPORT Vehicle Reg No HWL521FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130673 Address: 854552-Ultra Liquors Rietfonte 141 Cnr Beyers Naude Dr & Colle MULDERSDRIFT,1739 SOUTH AFRICA Tel: Fax:	Customer PO: RIG, Unique #: 41221669, Shipper ref #: 0041221669, Order #: 1000306364, Delivery #: 41221669 Created By PP-MTHEMBMO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	20	0	20	68-
Total	20	0	20	68-

Shipper's Signature 	Received By 'Marrero'	Driver Name SIBONELO
Date Received 18/02/2025	Receiver's Signature and Date 	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGISTER



Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
HWL521FS				41221669	
Number of seals	Received by Driver		Seal Number		
1			4665577		
2			4665578		
3			4665579		
4			4665580		
5			4665581		
6			4665582		
7			4665583		
8			4665584		
9			4665585		
10			4665586		
11			4665587		
12			4665588		
13			4665589		
14			4665590		
15			4665591		
16			4665592		
17/02/2025		29			
DRIVER NAME		SECURITY NAME		LR NAME	
SIBONELO				MOSES	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	