



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

64 0000 71
664 25

SOLD TO		DELIVER TO	
Ultra Liquors Rietfontein (Pty) L		Ultra Liquors Rietfontein	
Ultra Liquors Rietfontein		141 Cnr Beyers Naude Dr & College	
PO Box 689		Muldersdrift	
Muldersdrift		1739	
1740		Liq License Owner	
		Mobile 0766554806 Ultra Liquors Rietfontein (Pty) Ltd	
		Telephone 0119673393 license Number	
		GAU600361C	
		DELIVERY DAY	
		DSD	
		CUST. REF.	
		918016755	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	

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 V/ Incl.Vat
		4058358	132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15
		4058358	1584	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	190
		4023385	32	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	89
		4085945	1309	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	157
		4085928	847	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	101
		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	88
		4085916	15708	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	314
		4086953	10164	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	253
					VAT Total						15788.32	

Total Units: 0 Cases 29804 Pieces 0 Packs 0 Other

Gross Weight: 20798 Kg

Bottle Deposit Total: 0.00

TOTAL: 1210

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			Terms: Feb Purch 1.0%, due 29 Mar
Crate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit Mucrate	4015031						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
All transactions are subject to the Heineken Beverages Sol							

1410 6 000 71

14 Feb 2025

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Larry

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>6400071</u>	VEHICLE REG. NO.	<u>JB 9055</u>
CUSTOMER	<u>ULTRA PIETROTON</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>ANSTEL CASES</u>	<u>1309</u>				
2)					
3) <u>* ANSTEL BOTTLES</u>		<u>15708</u>			
4)					
5) <u>* HEINEKEN CASES</u>	<u>847</u>				
6)					
7) <u>* HEINEKEN BOTTLES</u>		<u>10164</u>			
8)					
9) <u>* CHOP PALLETS</u>		<u>28</u>			
10)					
11) <u>* DISPER 660 CASES</u>	<u>132</u>				
12)					
13) <u>* DISPER 660 BOTTLES</u>		<u>1584</u>			
14)					
15) <u>* DISPER PALLETS</u>		<u>32</u>			
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

DELIVER TO
Ultra Liquors Rietfontein
141 Cnr Beyers Naude Dr & College
Muldersdrift
1739
Liq License Owner
Mobile 0766554806 Ultra Liquors Rietfontein (Pty) Ltd
Telephone 0119573333 License Number
GAU600361C

TAX INVOICE		Curr. ZAR		TAX INVOICE		918016755
VAT REG NO.		4060293240		DATE		17.02.2025
DELIVERY NO.		41219169		TELEPHONE		0448016920
SHIPMENT NO.		2511038		CUSTOMER NO.		854552
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		Allocation Orde

DELIVERY INSTRUCTIONS 12.02-CK-Allocation stock

ORDER MESSAGE 63995491

SALES ORDER NO. 1000304396

RETURN CODE	QUANTITY Cases	Bags	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
			71456	900	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	13.74	51.41	394.16	354750.47
			70322	1386	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	11.85	33.31	255.38	353950.68
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				1386	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	16640.32
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							5815.80						
							22976.45						
							95764.76						

total Units: 2286 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 33407 Kg

Bottle Deposit Total: 28929.68

TOTAL: 734196.47

Bottle Deposit Total: 28939.68										TOTAL: 734196.47	
RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0% due 29 Mar Settlement discount of ZAR6754.20 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE	
rate 12x650 ml	132	1.5 Lit	4000017	Pallets:							
rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904						
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385						
6x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028						
2x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				
2x750ml Green	4000010	RB 550 ml	4086953	DK 30L HNK	4085920						
2x750 ml or	-			DK 50L HNK	4085921						
Lit Nucrate	4015031										
2x650ml HNK	4085945										
2x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
L. M.				DIEGO				15.02.24			