



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val. No. 4180211090 N.L.A. Reg. No. RG0003175
 Clayville Mega DC -
 169 Porcelain Road
 Olfantfontein
 1666

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

DELIVER TO
 Ultra Liquors Rietfontein
 141 Cnr Bayers Naude Dr & College
 Muldersdrift
 1739

Liq License Owner
 Mobile 0766554806 Ultra Liquors Rietfontein (Pty) Ltd
 Telephone 0119573393 License Number
 GAUB00361C

REPRINT	Curr. ZAR	TAX INVOICE	918020721
TAX INVOICE	PAGE 1 OF 1	DATE	19.02.2025
VAT REG NO.	4060293240	TELEPHONE	0448016920
DELIVERY NO.	41223222	FAX	854552
SHIPMENT NO.	2512204	CUSTOMER NO.	854552
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RIG

DELIVERY INSTRUCTIONS

ORDER MESSAGE

64000169

SALES ORDER NO.
1000307631

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
	70322		1386	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	11.85-	33.31	255.38	353950.68
	35079		60	CS	Hunters Dry 4x(6X330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
	48330		264	CS	Hunters Gold 12x650ml Cr	224.21	224.21	20.88	16.81-	34.24	262.52	69304.87
	35087		60	CS	Hunters Gold 4x(6X330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
	70432		189	CS	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	25.93-	45.32	347.42	65660.96
	70323		63	CS	4(6x440ml) ZA	328.03	328.03	0.00	25.93-	45.32	347.42	21886.98
	4023385		6	PC	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	242.00	242.00	0.00	0.00	36.30	278.30	1669.80
	4085904		22	PC	Pal HNK Bay 4-Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	6957.50
			1650	Piece	Pallet Rental Wood 1200x1000mm CHEP					1.57	12.01	19809.90
					Crate Deposit: Beer & Cider		10.44					
					Deduction Totals:							
					Direct Delivery Incentive				5419.80			
					Trade Discount				23398.89			
					VAT Total				75464.42			

Total Units: 2022 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 32182 Kg

Bottle Deposit Total: 34452.00

TOTAL: 576660.57

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
3x6x12x690 ml	4088358	1.5 Lit	4000017	Pallets:			Terms: Feb Purch 1.0%, due 29 Mar
3x6x12x225	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Settlement discount of ZAR5105.04 may be deducted for
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		timeous payment.
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		VAT incl.)
2X750 ml or	4000010	RB 650 ml	4088953	DK 30L HNK	4085920		
Lit Nucraie	4015031			DK 50L HNK	4085921		
2x600ml HNK	4085945						
2x600ml HNK	4085925						

COMPANY REP./DRIVER: *Tommas* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Mace* CUSTOMER ID: DATE: *19/02/2025*

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



Exchange Out



A Brambles Company

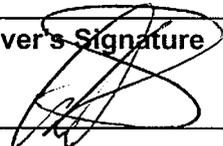
5000014716838

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 1000307631 Other Reference 41223222	Shipment Date 19/02/2025 Capture Date 19/02/2025

Transporter OWN TRANSPORT	Vehicle Reg No JBG407FS
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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:	
	Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	22	0	22	90-
Total	22	0	22	90-

Shipper's Signature 	Received By 	Driver Name SIFUNDO
Date Received 19/02/2025	Receiver's Signature and Date 	Driver's Signature 

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBG407FS			41223222

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1177545
2		1177546
3		1177547
4		1177548
5		1177549
6		1177550
7		1177551
8		1177552
9		1177553
10		1177554
11		1177555
12		1177556
13		1177557
14		1177558
15		1177559
16		1177560

19/02/2025
TIME

TOTAL PALLETS LOADED
28

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
SIFUNDO
DRIVER SIGNATURE

SECURITY NAME
<i>Godfrey</i>
SECURITY-SIGNATURE
<i>[Signature]</i>

LR NAME
TINYIKO
LR SIGNATURE
<i>[Signature]</i>