



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

64021321  
66849

**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  
 License Number RG0016309

Curr. ZAR		PAGE 1 OF 1		TAX INVOICE	918029110
**TAX INVOICE**		VAT REG NO.		DATE	25.02.2025
DELIVERY NO.		4550275921		TELEPHONE	
SHIPMENT NO.		41223249		FAX	0448016920
DELIVERY MODE		2517232		CUSTOMER NO.	858732
DELIVERY DAY		Primary Delivery		TAX CLASS	Duty Paid
		Inter-Co/Plant/Direc		CUST. REF.	Beer Truck 6

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	<b>SALES ORDER NO.</b>	1000306891
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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
	70336	4085904	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
<b>Deduction Totals:</b>												
Direct Delivery Incentive										6036.80		
Trade Discount										11881.07		
VAT Total										63431.91		

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 34169 Kg  
 Bottle Deposit Total: 45017.28  
**TOTAL: 486311.32**

BEVERAGES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar Settlement discount of ZAR9995.04 may be deducted for timeous payment.
3x6 12x650 ml	4058358	1.5 Lit	4000017	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Rate Excl. 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		<b>CONDITIONS OF SALE</b>
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Lit NLC/Rate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

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



# Exchange Out



A Brambles Company

5000014730837

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 Tel: +27218097642 Fax:	<b>Reference</b> 1000306891  <b>Other Reference</b> 41223249	<b>Shipment Date</b> 25/02/2025 <b>Capture Date</b> 25/02/2025

**Transporter** OWN TRANSPORT      **Vehicle Reg No** JBG387FS

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 Tel: Fax:	
	<b>Created By</b> PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	74-
<b>Total</b>	<b>28</b>	<b>0</b>	<b>28</b>	<b>74-</b>

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> THEMBEKILE
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  25/2/25	<b>Driver's Signature</b> 

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBG387FS		EBK035FS	EBK036FS	41223249	
Number of seals	Received by Driver		Seal Number		
1			1180705		
2			1180706		
3			1180707		
4			1180708		
5			1180709		
6			1180710		
7			1180711		
8			1180712		
9			1180713		
10			1180714		
11			1180715		
12			1180716		
13			1180717		
14			1180718		
15			1180719		
16			1180720		
25/02/2025		28			
<b>DRIVER NAME</b>		<b>SECURITY NAME</b>		<b>LR NAME</b>	
THEMBEKILE		Ntseki		TINYIKO	
<b>DRIVER SIGNATURE</b>		<b>SECURITY SIGNATURE</b>		<b>LR SIGNATURE</b>	