



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg No. RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

Curr. ZAR	TAX INVOICE	806413842
CREDIT NOTE	DATE	10.03.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	29448
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	64073015

ORDER MESSAGE	SALES ORDER NO.	67687983
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64073015

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 Vat Incl.Vat
			4018870	1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31
			4058358	132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15
			4000000	128	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	17
			4023385	8	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	22
			4085945	2156	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	258
			4085928	154	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	18
			4085904	76	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	240
			4085918	25872	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	517
			4086953	1848	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	46
						Emb PO							
						VAT Total		15250.78					

Total Units: 0 Cases 31958 Pieces 0 Packs 0 Other Gross Weight: 20032 Kg Bottle Deposit Total: 0.00 TOTAL: 1169

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: WEK: Purch. due next Wednesday
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 5x1.5L/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		
1 Lit Nn/Crate	4015031			DK 50L HNK	4085921		

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol



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

64073015
86804492
GOODS RECEIVED VOUCHER
2336

DRIVER NAME: Luvy

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LOAD SHEET NO. <u>388</u>	CUSTOMER <u>ULTRA GOLD 74</u>
VEHICLE REG. NO. <u>388</u>	DATE RECEIVED <u>10.03.25</u>	

REMARKS	INVOICE NO.	DESCRIPTION		RECEIVED		RECEIVED DAMAGED		UNLIFT NOTE	
		CASES	UNITS	CASES	UNITS	CASES	UNITS		
1) * HEIDELBERG (CARTS)			154						
2)									
3) * HEIDELBERG BOTTLES			1845						
4)									
5) * AMSTER CERVE			2156						
6)									
7) * AMSTER BOTTLES			2587						
8)									
9) * AMSTER 660ML (CARTS)			128						
10)									
11) * AMSTER (CARTS)			132						
12)									
13) * AMSTER 660ML BOTTLES			1584						
14)									
15) * AMSTER BOTTLES			08						
16)									
17) * AMSTER BOTTLES			76						
18)									
19)									
20)									
PALLET CONTROL: GKN BLUE #1									
ORDER									
TOTAL									

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

CHECKED ON RECEIPT BY: Amelth Khumwano DRIVER: [Signature]

PAGE: _____

TIME COMPLETED: _____

CHR LOUIS BOTHA & CORLETT DRIVE, #18
 100 LUC: RG0007949/CAUL001341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliqours.co.za



07007664113001
 Monday, 10 March 2025
 12:31:09

Goods Received Credit Note - Goods Returned -

Supplier Address		HEI03 HEINEKEN SA		CL501-000007664		Order Delivery Invoice Claim Seq GRV Seq Val No		10 Mar 2025 00:00 57612 4180211080		7664.113	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		86801070		User Workstation Contact Person Date Order No		ANNETH MULUNGWA (133) 113 10 Mar 2025 12:19			
2128											
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
16	4897	BEER CRATE GREEN EACH	1	2156.000	10.43	22 495.70					
27		BEER CRATE HEINEKEN NEW EACH	1	154.000	10.43	1 606.84					
26	4000005	CRATE DISTELL EACH	1	128.000	12.17	1 557.76					
33	4000006	CRATE DISTELL CIDER EACH	1	132.000	10.44	1 378.08					
5	4018870	EMP 660 DISTELL 660ML	1	1584.000	1.74	2 756.16					
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1848.000	2.17	4 017.55					
13		EMP HEINEKEN QT BOTTLES 660ML	1	25872.000	1.74	45 017.28					
954840		PAL DISTELL EACH	1	8.000	242.00	1 936.00					
959940	4	PAL GON CHEP HEINEKEN EACH	1	76.000	275.00	20 900.00					
						Sub Total:		101 665.37			
						Tax:		15 249.80			
						Total:		116 915.17			
Name (Print Please)		Anneeth		Incorrect Unit Price		Short Delivered		Stock Dumped			
Date 10/03/2025		Signature		Incorrect Discount		Goods Returned		Bonus Quantity			
				Promotional Claim		Incorrect Unit Charge					

