



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollantsfontein
 1686

SOLD TO
 K2018019876(SA) (Pty) Ltd
 Ultra Liquors Orange Farm
 PO Box 52645
 Orange Farm
 2132

DELIVER TO
 Ultra Liquors Orange Farm
 1 Link
 Orange Farm Town Square
 Orange Farm
 1841

Liq License Owner
 K2018019876(SA) (Pty) Ltd
 Mobile 0789359988 License Number
 Telephone 0117308076/LEB7000000964

Curr. ZAR		PAGE 1 OF 2		TAX INVOICE	918051598
TAX INVOICE		VAT REG NO.		DATE	14.03.2025
DELIVERY NO.		41260894		TELEPHONE	0448016920
SHIPMENT NO.		2529401		CUSTOMER NO.	849713
DELIVERY MODE		Primary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY		DIRECT		CUST. REF.	Truck 1

DELIVERY INSTRUCTIONS

ORDER MESSAGE

64083203

SALES ORDER NO. 1000339062

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
	71445		180	CS	AMSTEL Can Tray 4x6x500ml ZA	313.71	313.71	0.00	12.35-	45.20	346.56	62382.44
	68310		256	CS	Bernini Blush 2x6x500ml Can Tray	181.99	181.99	0.00	8.06-	26.09	200.02	51203.61
	68176		256	CS	Bernini Class 2x6x500ml Can Tray	181.99	181.99	0.00	8.06-	26.09	200.02	51203.61
	61351		65	CS	Extreme 4x(6x275ml)NRB Tray	354.75	354.75	0.00	13.68-	51.16	392.23	25495.03
	61449		180	CS	Extreme 6x(4x440ml)Can Tray	457.68	457.68	0.00	17.35-	67.55	517.88	93218.39
	71456		180	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	14.20-	53.48	410.03	73805.98
	70391		84	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	12.16-	44.37	340.18	28575.34
	48331		264	CS	Hunters Dry 12x660ml Cr	233.17	233.17	20.88	10.38-	36.55	280.22	73978.81
	40008		90	CS	Hunters Dry 4x(6x440ml)Can Tray	344.32	344.32	0.00	13.34-	49.65	360.63	34256.38
	40009		360	CS	Hunters Gold 4x(6x440ml)Can Tray	344.32	344.32	0.00	13.34-	49.65	360.63	137025.57
	42550		450	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	10.42-	36.60	280.60	126270.70
	71462		180	CS	WINDHOEK Draught Can Tray	342.14	342.14	0.00	13.27-	49.33	378.20	68076.18
	4023385		22	PC	4(6x500ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	6122.60
	4085904		7	PC	Pal HNK Bev 4-Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	2213.75
			264	Piece	Pallet Rental Wood 1200x1000mm CHEP	10.44	10.44	0.00	0.00	1.57	12.01	3169.58
					Crate Deposit: Beer & Cider							
					Deduction Totals:	5643.35						
					Direct Delivery Incentive	24117.20						
					Trade Discount	109173.65						
					VAT Total							

GOODS RECEIVED
 Ultra Liquors Orange Farm
 GR# 3529
 Date: 14/03/2025
 Driver Sign: [Signature]

Receiving Sign: [Signature]
 Vehicle Registration: [Blank]

DISCOUNT MESSAGE
 Terms: Payment 15 Days from Sint 1% Settlement discount of ZAR8191.53 may be deducted for timely payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
X5 L BIB (STEV) rate 12x680 ml	4000000	2.0 LI	4000016	Divider Boards	40000394
rate 6x1.5L/2.0L	4058358	1.5 LI	4000017	Pallets	4005904
X2 LI	4072225	1.0 LI Round	4000018	CHEP Pallet	4023385
6X1 LI RND	4000003	750 ml	4018870	4Way 1.0X1.2m	4000028
2x650ml HNK	4085928	660 ml	4085918	Other Pallets	4085919
2x750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920
2x750 ml or		R8 660 ml	4085953	DK 30L HNK	4085921
Lit NLC/rale	4015031			DK 50L HNK	4085921
2x650ml HNK	4085945				
2x650ml HNK	4085925				

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

CHEP

Exchange Out

A Brambles Company



5000014796686

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 1000339062 Other Reference 41260894	Shipment Date 14/03/2025 Capture Date 14/03/2025

Transporter OWN TRANSPORT

Vehicle Reg No JBK095FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130883 Address: 849713-Ultra Liquors Orange fa Orange Farm Town Square ORANGE FARM,1841 SOUTH AFRICA Tel: Fax:	INFO: 0002529401, Unique #: 41260894, Shipper ref #: 0041260894, Order #: 1000339062, Delivery #: 41260894, Customer PO: TRUCK 1
	Created By PP-MTHEMBMO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	7	20 0	7	31-
Total	7	20 0	7	31-

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TIME SQUARE
CO. REG No: 2018 019876 07
VAT No: 4260267026
TEL: 011 730 8075 FAX: 011 850 0126

Shipper's Signature	Received By	Driver Name
		SANDILE
Date Received	Receiver's Signature and Date	Driver's Signature