

HEINEKEN
Beverages

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

224

64096933

FROM TO
Ultra Liquors Rietfontein (Pty) L
Ultra Liquors Rietfontein
141 Cnr Beyers Naude Dr & College
Muldersdrift
1739
Liq License Owner
Ultra Liquors Rietfontein (Pty) L
Mobile 0766554806 License Number
Telephone 0119573333 GAV600361C

REPRINT	Curr. ZAR	TAX INVOICE	918066266
TAX INVOICE	PAGE 1 OF 1	DATE	26.03.2025
VAT REG NO.	4060293240	TELEPHONE	+27(0)1021
DELIVERY NO.	41267131	FAX	+27(0)1021
SHIPMENT NO.	2632290	CUSTOMER NO.	854552
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hardus 4

DELIVERY INSTRUCTIONS

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
70336	70322	1540	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	13.40-	26.56	203.60	313542.26
4085904		616	CS	HEINEKEN RB Crate 12x65cl ZA		221.74	221.74	20.88	16.66-	33.89	259.85	160070.95
		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
				Deduction Totals:								
				Direct Delivery Incentive						6036.80		
				Trade Discount						24857.14		
				VAT Total						66306.93		

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28
TOTAL: 508353.15

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4218.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4058338	1.5 Lit	4000017	Pallets:	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
4000003	660 ml	4018870	Other Pallets	4085919		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
4015031			DK 50L HNK	4085921		
4085945						
4085925						

COMPANY REP./DRIVER: *SHH* CUSTOMER SIGNATURE: *ALL* CUSTOMER NAME IN PRINT: *M...* CUSTOMER ID: *M...* DATE: *M...*



Exchange Out



5000014826425

A Brambles Company

From

Reference

Dates

Reference

Shipment Date

Capture Date

Other Reference

Vehicle Reg No HXW224FS

Reference

Date Received 26/03/2025

Receiver's Signature and Date

Driver's Signature

Received By

Driver Name

Received 22 Apr

Shipper's Signature

Equipment

Shipped

Returned / Redeemed

Outstanding

Partner Balance

Total

1-B1210A-1200x1000 Block Pallet

61-

61-

61-

61-

Shipped To
CHEP Global ID 1000130673
Address:
854552-Ultra Liquors Rietfonte
141 Cnr Beyers Naude Dr & Colle
MULDERSDRIFT,1739
SOUTH AFRICA
Tel:
Fax:

From
CHEP Global ID 1000125761
Address:
Heineken Group Exchange Accoun
Cnr Bernie and Harm Street
CAPE TOWN,8000
SOUTH AFRICA
Tel: +27218097642
Fax:

Created By
PP-MEHLAPC

* Notes (Hand Written):

Vehicle Reg No HXW224FS

Reference

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 224 FS	HMM 009 FS	HMM 013 FS	64096933

No of Seals	Received by Driver	Seal Number
1		000 2409521
2		000 2409522
3		000 2409523
4		000 2409524
5		000 2409525
6		000 2409526
7		000 2409527
8		000 2409528
9		000 2409529
10		000 2409530
11		000 2409531
12		000 2409532
13		000 2409533
14		000 2409534
15		000 2409535
16		000 2409536

Date: 26-03-25	Time: 02:49	Depot quality check on dented/leaking stock (damage) <input checked="" type="checkbox"/>
Exit Weight: 53160	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) <input checked="" type="checkbox"/>
Driver Name & Surname: Luvu Sofeya	Security Name & surname: <i>[Signature]</i>	Does the Trailer have cables, clean deck and ready for loading: <input checked="" type="checkbox"/>
Driver Signature: <i>[Signature]</i>	Security Signature: <i>[Signature]</i>	Liquor Runners Representative Name & Surname: Bubel
		Liquor Runners Representative Signature: <i>[Signature]</i>