



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER 1871

64105429

SOLD TO
 Ultra Liquor Heidelberg (Pty)Ltd
 Ultra Liquor Distribution Heidelb
 6858 Makapan Street
 Heidelberg 1441

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806421185
VAT REG NO.	4350304558	DATE	20.03.2025
DELIVERY NO.	86815898	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	859366
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	918060257/64105

DELIVER TO
 Ultra Liquor Distribution Heidelb
 6858 Makapan Street
 Heidelberg 1441
 Liq License Owner
 Ultra Liquor Heidelberg (Pty)Ltd
 Mobile Telephone 0163413339 License Number RG0015624

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
	4023385		13	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	36
	4085945		462	PC	Crate Own Generic 12x660ml Dark Grm		10.44	10.44	0.00	0.00	1.57	12.01	55
	4085928		308	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	36
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	88
	4085918		5544	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	110
	4086953		3696	PC	RB Own Green HEINEKEN 650ml K2-02 Emb, PO		2.17	2.17	0.00	0.00	0.33	2.50	92
					VAT Total			5482.75					

Total Units: 0 Cases 10051 Pieces 0 Packs 0 Other
 Gross Weight: 6711 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 420

CHAIRES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (GRW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets-			
Crate 6x1 SL/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	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

CASH | CHEQUE | ACCOUNT | OTHER
 ACCOUNT PAYMENT RECEIVED
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Soi



14908

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>[Handwritten]</i>	Vehicle Reg.: <i>[Handwritten]</i>
Customer: <i>[Handwritten]</i>	Invoice No.: <i>[Handwritten]</i>
Date: <i>[Handwritten]</i>	<i>[Handwritten]</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>[Handwritten]</i>	Crates	
Bottles	<i>[Handwritten]</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>[Handwritten]</i>	4-Way Pallets	<i>[Handwritten]</i>

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

[Handwritten Signature]

[Handwritten Signature]

Driver Name

Driver Signature

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 VAT No: 4160211090
 169 Porcelain Road
 Olifantfontein 1666
 NLA Reg No: RG0003175

PFC 64105427

DELIVER TO
 Ultra Liquor Distribution Heidelberg
 6888 Makapan Street Heidelberg
 1441
 Liq License Owner
 Ultra Liquor Heidelberg (Pty) Ltd
 RG0015624

TAX INVOICE	Curr. ZAR	TAX INVOICE	918060257
VAT REG NO.	4350304558	TELEPHONE	0448016920
DELIVERY NO.	41268556	CUSTOMER NO.	859366
SHIPMENT NO.	2532995	TAX CLASS	Duty Paid
DELIVERY MODE	Primary Delivery	CUST. REF.	112#000000374
DELIVERY DAY	DSD	SALES ORDER NO.	1000345398
PAGE 1 OF 1	DATE	20.03.2025	

LINE NO.	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXCL. VAT/DEP	EXCL. VAT/DEP	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
71456	360			CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	221.74	370.75	0.00	14.20	53.48	410.03	147611.95
70322	1155			CS	HEINEKEN RB Crate 12x65cl ZA	221.74	433.28	221.74	20.88	10.01	34.89	267.50	308968.81
42370	90			CS	Klipdrift & Cola 4x(6x440ml) Can Tray	278.23	278.23	278.23	0.00	16.23	62.56	479.61	43164.51
70406	168			CS	SOL NRB Case 4(6x330ml) Ba ZA	152.89	152.89	152.89	0.00	11.19	40.06	307.10	51591.65
70387	66			CS	SOWETO GOLD Lager RB Crate 12x750ml ZA Y24	342.14	342.14	342.14	0.00	7.77	24.90	190.90	12599.48
70432	63			CS	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	202.14	202.14	202.14	0.00	13.27	49.33	378.20	23826.67
70386	385			CRT	WINDHOEK Draught RB Crate 12x660ml ZA	242.00	275.00	242.00	0.00	9.37	32.05	245.70	94593.73
4023385	1			PC	Pal HNK Bev 4-Way 1000x1200	275.00	275.00	275.00	0.00	0.00	41.25	316.25	278.30
4085904	28			PC	Pallet Rental Wood 1200x1000mm CHEP	10.44	10.44	10.44	0.00	0.00	1.57	12.01	8855.00
	1606			Piece	Crate Deposit: Beer & Cider								19281.64
Material(s) temporarily out of stock, please re-order													
71464													
*Bernini Mimosa 2x6x500ml Can Tray * Items out of stock on original Sales Order													
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
Gross Weight: 34346 Kg													
Bottle Deposit Total: 33533.28													
TOTAL:													710771.74

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (STW)	4000000	2.0 Lit	4000016	Divider Beards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR6437.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
6 L BIB (STW)	4058358	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
6 L BIB (STW)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023395		
6 L BIB (STW)	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085929	660 ml/750 ml	4085918	DK 20L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4085933	DK 30L HNK	4085921		
2x750 ml or	4015031			DK 50L HNK			
Lit HNCrate	4085945						
2x650ml HNK	4085925						

COMPANY REP. DRIVER: *Shadac 91*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Wagda*
 CUSTOMER ID: *2003-25*
 DATE: *2003-25*

CHEP

Exchange Out



A Brambles Company

5000014812658

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000345398 Other Reference 41268556	Shipment Date 20/03/2025 Capture Date 20/03/2025

Transporter OWN TRANSPORT Vehicle Reg No HML470FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130204 Address: 859366-Ultra Liq Dist Heidelbe 6858 Makapan Street HEIDELBERG,1441 SOUTH AFRICA Tel: Fax:	 Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	41-
Total	28	0	28	41-

Shipper's Signature 	Received By Magda	Driver Name ISAAC
Date Received	Receiver's Signature and Date 20/3/2025	Driver's Signature