

TO: 19876(SA) (Pty) Ltd
 Quors Orange Farm
 x 52645
 Farm

DELIVER TO:
 Ultra Liquors Orange Farm
 1 Link
 Orange Farm Town Square
 Orange Farm
 1841
 Lic License Owner
 K2018019876(SA) (Pty) Ltd
 Mobile 0789359988 License Number
 Telephone 0117308076/LB7000000964

REPRINT	Curr. ZAR	TAX INVOICE	918070052
TAX INVOICE	PAGE 1 OF 1	DATE	28.03.2025
VAT REG NO.	9530571182	TELEPHONE	+27(0)1021
DELIVERY NO.	41281062	FAX	+27(0)1021
SHIPMENT NO.	2538135	CUSTOMER NO.	849713
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	RIG 1

ORDER MESSAGE: 64127013 SALES ORDER NO. 1000356789

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols				Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	70336	1386	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	290295.89
	70322	462	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	123587.52
	70386	308	CS	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	75674.99
	4085904	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					12990.68		
				VAT Total					68386.74		

ULTRA LIQUORS ORANGE FARM
 19876(SA) (PTY) LTD
 1 LINK
 ORANGE FARM TOWN SQUARE
 ORANGE FARM
 1841
 TEL: 011 730 8075 FAX: 011 730 8076
 VAT No: 4260267026

GOODS RECEIVED
 Ultra Liquors Orange Farm
 GR# 3552
 Date: 28/03/2025
 Driver Sign: [Signature]
 Receiving Sign: [Signature]
 Vehicle Registration: [Signature]

Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 28317 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 524298.34

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 ZAR4377.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4056338	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
			DK 50L HNK	4085921		
4015031					CASH	ACCOUNT PAYMENT RECEIVED
4085945					CHEQUE	ACCOUNT OTHER
4085925						

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

A Brambles Company



Exchange Out



5000014836107

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 1000356789 Other Reference 41281062	Shipment Date 28/03/2025 Capture Date 28/03/2025

Transporter OWN TRANSPORT Vehicle Reg No JBK093FS

Shipped To CHEP Global ID 1000130883 Address: 849713-Ultra Liquors Orange fa Orange Farm Town Square ORANGE FARM, 1841 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-DUBEMBA
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Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200X1000 Block Pallet	28	0	28	28-
Total	28	0	28	28-

Shipper's Signature	Received By	Driver Name
M. W. D. (Signature)	SHARICE	MACMILLAN

Date Received	Receiver's Signature and Date	Driver's Signature
28/03/2025	(Signature) 28/03/2025	(Signature)

LR SEDIBENG SEAL REGISTER

Liquor Runners

Order Number:	Trailer 2	Trailer 1	Vehicle Registration:
	HPX 805	HPX 805	DBK 693 JS
	19/07/13	19/07/13	

No of Seals	Received by Driver	Seal Number
1		000 2454625
2		000 2454626
3		000 2454627
4		000 2454628
5		000 2454629
6		000 2454630
7		000 2454631
8		000 2454632
9		000 2454633
10		000 2454634
11		000 2454635
12		000 2454636
13		000 2454637
14		000 2454638
15		000 2454639
16		000 2454640

Date:	28/03/25	Time:	08:37
Exit Weight:	54220	Total pallets loaded:	28
Driver Name & Surname:	John M. [Signature]	Security Name & surname:	[Signature]
Driver Signature:	[Signature]	Security Signature:	[Signature]
Liquor Runners Representative Name & Surname:	Thomas Motipe	Liquor Runners Representative Name & Surname:	[Signature]
Liquor Runners Representative Signature:	[Signature]	Liquor Runners Representative Signature:	[Signature]
Depot quality check on dented/leaking stock (damage)	NONE	Does the Trailer have cables, clean deck and ready for loading:	YES
Transporter quality check on dented/leaking stock (damage)	-		

ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

3552

SUPPLIER'S NAME:

Hampden

INVOICE NUMBER:

918070052

RECEIVED BY:

J. Rose

DATE:	<i>3/28/03</i>
TIME:	<i>2:00</i>