



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

64139577

69008

SOLD TO
 Astor Liquors (Pty) Ltd
 Ultra Liquors Vereeniging
 25 Telford Street Durcanville
 Vereeniging 1939

DELIVER TO
 Ultra Liquors Vereeniging
 25 Telford Street Durcanville
 Vereeniging 1939

Liq License Owner
 Astor Liquors (Pty) Ltd
 Mobile 0725045321
 Telephone 0160040144 license Number
 RG00018592

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806427767
VAT REG NO.	4320305859	DATE	31.03.2025
DELIVERY NO.	86824113	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	850521
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918072665/64131

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67705677
-----------------------	---------------	-----------------	----------

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
			4023385	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
			4085945	462	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	55
			4085928	154	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	18
			4085920	12	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	43
			4085904	51	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	161
			4085918	1848	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	36
			4086953	5544	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	138
						VAT Total					5955.08		

Don

Total Units: 0 Cases 8072 Pieces 0 Packs 0 Other
 Gross Weight: 5716 Kg
 Bottle Deposit Total: 0.00
TOTAL: 456

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2 DL	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	4085953	DK 20L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

THEMBA

[Signature]

80/03/25

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

DELIVER TO
 Ultra Liquors Vereeniging
 25 Telford Street Duncannville
 Vereeniging
 1939
 Liq License Owner
 Astor Liquors (Pty) Ltd
 Mobile 0725045321 License Number
 Telephone 0160040144 RG00018592

REPRINT	Curr. ZAR	TAX INVOICE	918072665
TAX INVOICE	PAGE 1 OF 1	DATE	29.03.2025
VAT REG NO.	4320305859	TELEPHONE	+27(0)1021
DELIVERY NO.	41282822	FAX	+27(0)1021
SHIPMENT NO.	2538963	CUSTOMER NO.	850521
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000011972
ORDER MESSAGE		SALES ORDER NO.	1000357148

QUANTITY Cases	BOTTLES	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70336	2.0 Lit	4000016	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	161275.49
71456	1.5 Lit	4000017	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	21.61-	52.37	401.51	36135.54
70355	1.0 Lit Round	4000018	12 BRL	HEINEKEN Keg 30L ZA	1005.18	1005.18	0.00	42.67-	144.38	1106.89	13282.66
70391	750 ml	4000020	252 TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	18.32-	43.45	333.10	83941.03
70322	660 ml	4018870	616 CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	164783.38
70386	660 ml/750 ml	4085918	308 CRT	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	75674.99
4085904	RB 650 ml	4086953	28 PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			1694 Piece	Crate Deposit: Beer & Cider					1.57	12.01	20338.17
			12 Piece	Keg Deposit					46.96	360.00	4319.95
				Deduction Totals:							
				Direct Delivery Incentive	5598.50						
				Trade Discount	16924.14						
				VAT Total	74166.03						

Units: 0 Cases 28 Pieces 0 Packs 2048 Other
 Gross Weight: 27318 Kg
 Bottle Deposit Total: 35370.72
 TOTAL: 568606.21

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
(SFW) 4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stml 1% Settlement discount of ZAR4944.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4058358	1.5 Lit	4000017	Pallets:			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	4085804		
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 30L HNK	4085921		

COMPANY REP./DRIVER: *Thabani*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *FRANK*
 CUSTOMER ID: *29/03/25*
 DATE: *29/03/25*