



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

398

64155163

SOLD TO
 Drink Up Liquor Store (Pty)Ltd
 Ultra Liquors Annans Carletonvill
 5351 2 Onyx Drive
 Carletonville
 2499

DELIVER TO
 Ultra Liquors Annans Carletonvill
 5351 2 Onyx Drive
 Carletonville
 2499
 Liq License Owner
 Drink Up Liquor Store (Pty)Ltd
 Mobile Telephone 0187862883, license Number
 RG0016309

REPRINT
 CREDIT NOTE
 VAT REG NO.
 DELIVERY NO.
 SHIPMENT NO.
 DELIVERY MODE
 DELIVERY DAY

Curr. ZAR
 PAGE 1 OF 1
 DATE
 TELEPHONE
 FAX
 CUSTOMER NO.
 Primary Delivery
 DSD
 TAX CLASS
 CUST. REF.
 SALES ORDER NO.

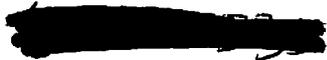
TAX INVOICE
 806433560
 07.04.2025
 +27(0)1021
 +27(0)1021
 858732
 Duty Paid
 86828098
 67711291

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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																																													
			4085928	2695	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	323																																													
			4085928	77	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	9																																													
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113																																													
			4086953	32340	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	807																																													
						VAT Total			16352.62																																																		
<p>Total Units: 0 Cases 35148 Pieces 0 Packs 0 Other Gross Weight: 20771 Kg Bottle Deposit Total: 0.00 TOTAL: 1253</p>																																																											
<p>CREATES</p> <table border="1"> <thead> <tr> <th>QUANTITY</th> <th>BOTTLES</th> <th>QUANTITY</th> <th>OTHER</th> <th>QUANTITY</th> </tr> </thead> <tbody> <tr> <td>4000000</td> <td>2.0 Lit</td> <td>4000016</td> <td>Divided Boards</td> <td>4000094</td> </tr> <tr> <td>4088359</td> <td>1.5 Lit</td> <td>4000017</td> <td>Pallets:</td> <td></td> </tr> <tr> <td>4072225</td> <td>1.0 Lit Round</td> <td>4000018</td> <td>CHEP Pallet</td> <td>4085904</td> </tr> <tr> <td>4000002</td> <td>750 ml</td> <td>4000020</td> <td>4Way 1.0X1.2m</td> <td>4023385</td> </tr> <tr> <td>4000003</td> <td>660 ml</td> <td>4018870</td> <td>Other Pallets</td> <td>4000028</td> </tr> <tr> <td>4085928</td> <td>660 ml/750 ml</td> <td>4085918</td> <td>DK 20L HNK</td> <td>4085919</td> </tr> <tr> <td>4000010</td> <td>RB 650 ml</td> <td>4086953</td> <td>DK 30L HNK</td> <td>4085920</td> </tr> <tr> <td>4015031</td> <td>1 Lit Nucrate</td> <td></td> <td>DK 50L HNK</td> <td>4085921</td> </tr> </tbody> </table>															QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	4000000	2.0 Lit	4000016	Divided Boards	4000094	4088359	1.5 Lit	4000017	Pallets:		4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	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	4015031	1 Lit Nucrate		DK 50L HNK	4085921
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<p>BARCODE ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER DISCOUNT MESSAGE Terms: COD #2 Days from Inv with 2.5% CONDITIONS OF SALE All transactions are subject to the Heineken Beverages Sol</p>																																																											

398

Empties Return

Customer Name : Ultra Liquors Annans Carletonville



Customer Account No : 858732

Order No : 64155163

Date : 05/04/25

64155163

Registration Number : JBG 398FS / JBW 595FS / JBN 592FS

86828098

Returned empties :

Description	Qty
Pallet distell 4-way	-
Hunter crate & bottle full 12x660ml	-
Hunter crate only 12x660ml	-
Wine Crates 5L	-
Wine Crates 2L	-
Heineken crate & bottle full 12x650ml	2695
Heineken crate only 12x650ml	77
Chep pallet	36

P 07/04/2025

Driver's Name : *Trinke*
ID No *5308195957084*

Signature :

Customer Name : *SBR610*

Signature :