

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No: 2003/026165/07, Vat No: 4180211080, NLA Reg No: RC0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Ollifantfontein 1666

64162 766  
 Cur: ZAR  
 PAGE 1 OF 1  
 TAX INVOICE  
 918087169  
 DATE: 09.04.2025

**SOLD TO**  
 K2018019876(SA) (Pty) Ltd  
 Ultra Liquors Orange Farm  
 PO Box 52645  
 Orange Farm 2132

**DELIVER TO**  
 Ultra Liquors Orange Farm  
 1 Link Orange Farm Town Square  
 Orange Farm 1841  
 Liq License Owner K2018019876(SA) (Pty) Ltd  
 Mobile 0789359988 License Number  
 Telephone 01173080761LB7000000964

DELIVERY INSTRUCTIONS: Dates amended as per customer's request TN

RETURN CODE	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		770	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	8.31-	27.32	209.45	161275.49
	70322		616	CS	HEINEKEN RB Crate 12x650ml ZA		221.74	221.74	20.88	10.01-	34.89	267.50	164783.37
	42550		750	CS	Savanna Dry 2x6x500ml NRB Tray		254.42	254.42	0.00	10.42-	36.60	280.60	210451.17
	4023385		10	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	2783.00
	4085904		18	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	5692.50
			1386	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	16640.32
					Deduction Totals:								
					Direct Delivery Incentive						5493.30		
					Trade Discount						14883.96		
					VAT Total						73255.55		

total Units: 2136 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 30583 Kg  
 Bottle Deposit Total: 28939.68  
**TOTAL: 561625.85**

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER ID	DATE
CS L BIB (StW) rate 12x660 ml	4000000	2.0 Lit	4000016	Divider Boards	4000094							
CS L BIB (StW) rate 6x1.5L/2.0L	4058358	1.5 Lit	4000017	Pallets:	4085904							
CS L BIB (StW) rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385							
CS L BIB (StW) rate 6x1.5L/2.0L	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028							
CS L BIB (StW) rate 6x1.5L/2.0L	4000003	660 ml	4018870	Other Pallets	4085919							
CS L BIB (StW) rate 6x1.5L/2.0L	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920							
CS L BIB (StW) rate 6x1.5L/2.0L	4000010	660 ml/750 ml	4085933	DK 30L HNK	4085921							
CS L BIB (StW) rate 6x1.5L/2.0L	4015031	1.0 Lit	4085933	DK 50L HNK	4085921							
CS L BIB (StW) rate 6x1.5L/2.0L	4085945											
CS L BIB (StW) rate 6x1.5L/2.0L	4085925											

COMPANY REP / DRIVER: *Blair*  
 CUSTOMER SIGNATURE: *S. S. S. S.*  
 CUSTOMER NAME IN PRINT: *Sesethu*  
 CUSTOMER ID: *10-04-25*  
 DATE: *10-04-25*

**GOODS RECEIVED**  
 Ultra Liquors Orange Farm  
 GR#: 3566  
 Date: 10/04/2025  
 Driver Sign: *HLK*  
 Receiving Sign: *S. S. S. S.*  
 Vehicle Registration: *HWT 88375*

ACCOUNT PAYMENT RECEIVED  
*[Signature]*

DISCOUNT MESSAGE  
 Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR5052.29 may be deducted for timely payment.  
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
 Refer www.heinekenbeverages.co.za



# Exchange Out



A Brambles Company

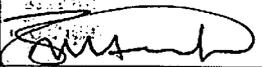
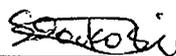
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From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000365215  <b>Other Reference</b> 41297688	<b>Shipment Date</b> 09/04/2025 <b>Capture Date</b> 09/04/2025

**Transporter** OWN TRANSPORT      **Vehicle Reg No** HWT883FS

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000130883</b> <b>Address:</b> 849713-Ultra Liquors Orange fa Orange Farm Town Square ORANGE FARM, 1841 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>	Order #: 1000365215, Customer PO: RIG, Shipper ref #: 0041297688, Delivery #: 41297688, Unique #: 41297688  <b>Created By</b> PP-MTHEMBMO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	18	0	18	18-
<b>Total</b>	<b>18</b>	<b>0</b>	<b>18</b>	<b>18-</b>

<b>Shipper's Signature</b> 	<b>Received By</b>	<b>Driver Name</b> ANDILE
<b>Date Received</b> 10/04/2025	<b>Receiver's Signature and Date</b>  10/04/2025	<b>Driver's Signature</b> 

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWT883FS	SBK067FS	SBK065FS	41297688

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1211281
2		1211282
3		1211283
4		1211284
5		1211285
6		1211286
7		1211287
8		1211288
9		1211289
10		1211290
11		1211291
12		1211292
13		1211293
14		1211294
15		1211295
16		1211296

DATE:09/04/2025

TIME

TOTAL PALLETS LOADED

28

Depot Quality check on dented / Leaking stock (damages)	<input checked="" type="checkbox"/>
Transporter quality check on dented / leaking stock (damages)	<input checked="" type="checkbox"/>

DRIVER NAME

ANDILE

DRIVER SIGNATURE



SECURITY NAME

ERU

SECURITY SIGNATURE



LR NAME

MOSES

LR SIGNATURE

