



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 41802111080 NLA Reg. No: RG0003175

Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

64166261

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	Curr. ZAR	TAX INVOICE	806436982
CREDIT NOTE	PAGE 1 OF 1	DATE	10.04.2025
VAT REG NO.	4550275921	TELEPHONE	+27(0)1021
DELIVERY NO.	86834514	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	858732
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	64166261

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67715061

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
		4018870	792	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	15.7
		4058358	66	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	7.2
		4000000	160	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	22.2
		4023385	93	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	258.2
		4085928	2079	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	249.1
		4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85.5
		4085953	24948	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	622.2
					VAT Total					16468.09		

10/04/25

Total Units: 0 Cases 28165 Pieces 0 Packs 0 Other

Gross Weight: 19972 Kg

Bottle Deposit Total: 0.00

TOTAL: 1262

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
6x1 Lit (RND)	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 2.0L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 3.0L HNK	4085920		
12x750 ml or	-			DK 5.0L HNK	4085921		
1 Lit Ni/Crate	4015031						

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

LIP,

ASATHH

AN,

10/04/25



03913

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: NATMI	Vehicle Reg.: HXW 226 FS
Customer: SURCO	Invoice No.: 64/66261
Date: 10/01/25	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates ✓	3079	Crates ✓	66
Bottles ✓	24949	Bottles ✓	792
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets ✓	2.7	4-Way Pallets ✓	8

WINE SET CRATE 160

Empties returned: YES NO

Prestiga 141174

SURCO
Customer Name

[Signature]
Customer Signature

NATMI
Driver Name

[Signature]
Driver Signature

Empties Return

Customer Name : Ultra Liquors Annans Carletonville

Customer Account No : 858732

Order No : 64166261

Date : 10/04/25

Registration Number : #XW 226FS / JBS 413FS / JBS 421FS

Returned empties :

Description	Qty
Pallet distell 4-way	93
Hunter crate & bottle full 12x660ml	66
Hunter crate only 12x660ml	-
Wine Crates 5L	160
Wine Crates 2L	-
Heineken crate & bottle full 12x650ml	2079
Heineken crate only 12x650ml	-
Chep pallet	27

Driver's Name : NATHI
ID No 8102155302082

Signature :

 10/04/25

Customer Name : SERGIO

Signature :

