



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/028165/07 Val No: 4180211060  
 NLA Reg No: RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Olfantfontein  
 1666

SOLD TO  
 Ultra Liquor Heidelberg (Pty)Ltd  
 Ultra Liquor Distribution Heidelb  
 3858 Makapan Street  
 Heidelberg  
 1441

DELIVER TO  
 Ultra Liquor Distribution Heidelb  
 6858 Makapan Street  
 Heidelberg  
 1441  
 Mobile  
 Telephone 016 3413383  
 License Number  
 RG0015624

64171838  
 69762

097

REPRINT	REPRINT	Cur. ZAR	TAX INVOICE	918091311
**TAX INVOICE**	PAGE 1 OF 1	DATE	11.04.2025	
VAT REG NO.	4350304558	TELEPHONE		
DELIVERY NO.	41301279	FAX	0448016920	
SHIPMENT NO.	2546698	CUSTOMER NO.	859366	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.	112#000000379.	

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Val&Dep	UNIT PRICE Excl Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	48331		6560	CS	Hunters Dry 12x660ml Crt	233.17	233.17	20.88	15.04-	35.85	274.86	181407.51
	48330		6600	CS	Hunters Gold 12x660ml Crt	233.17	233.17	20.88	15.04-	35.85	274.86	181407.51
	70386		7700	CS	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	189187.48
	4023385		2090	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
	4085904		10	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3162.50
				Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25092.54
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						5852.00						
						21217.23						
						76411.77						

otal Units: 2090 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 33106 Kg

Bottle Deposit Total: 43639.20

TOTAL: 585823.54

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4\$ L BIB (SF-W) rate 12x660 ml 42 Lt	40000000	2.0 Lt	4000016	Dwyder Beards Pallets	4000094		Terms: Deal 30 days from statmnt 2.5% Settlement discount of ZAR12545.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4\$ L BIB (SF-W) rate 12x660 ml 42 Lt	4058356	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4\$ L BIB (SF-W) rate 12x660 ml 42 Lt	4072225	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
4\$ L BIB (SF-W) rate 12x660 ml 42 Lt	4000002	750 ml	4000020	Other Pallets	4000028		
4\$ L BIB (SF-W) rate 12x660 ml 42 Lt	4000003	660 ml	4018870	DK 20L HNK	4085919		
4\$ L BIB (SF-W) rate 12x660 ml 42 Lt	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
4\$ L BIB (SF-W) rate 12x660 ml 42 Lt	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
4\$ L BIB (SF-W) rate 12x660 ml 42 Lt	4015031						
4\$ L BIB (SF-W) rate 12x660 ml 42 Lt	4085945						
4\$ L BIB (SF-W) rate 12x660 ml 42 Lt	4085925						

COMPANY REP./DRIVER: *Shahid (1020)*  
 CUSTOMER SIGNATURE: *Shahid (1020)*  
 CUSTOMER NAME IN PRINT: *Shahid (1020)*  
 CUSTOMER ID: *12-004-25*  
 DATE: *12-004-25*



# Exchange Out

5000014876570

A Brambles Company

From

CHEP Global ID 1000125761

Address:

Heineken Group Exchange Account

cnr Bernie and Harm Street

CAPE TOWN, 8000

SOUTH AFRICA

Tel: +27218097642

Fax:

References

Reference

1000375309

Other Reference

41301279

Dates

Shipment Date

11/04/2025

Capture Date

11/04/2025

Shipped To

CHEP Global ID 1000130204

Address:

859366-Ultra Lig Dist Heidelbe

6858 Makapan Street

HEIDELBERG, 1441

SOUTH AFRICA

Tel:

Fax:

Created By

PP-MOHALEM

Equipment

1-B1210A-1200x1000 Block Pallet

Shipped

10

Returned / Redeemed

0

Outstanding

10

Partner Balance

10-

Total

10

0

10

10-

Shipper's Signature

*[Signature]*

Received By

*[Signature]*

Driver Name

NDUDUZO

Date Received

Receiver's Signature and Date

*[Signature]*  
11/04/25

Driver's Signature

*[Signature]*