



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 200302916507 Val No 4190211080 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

64171846
 69763

RF664174528

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

Liq License Owner
 Ultra Liquor Heidelberg (Pty) Ltd
 Mobile
 Telephone 016 3413338
 RG0015624

REPRINT	Curr. ZAR	TAX INVOICE	918091324
TAX INVOICE	PAGE 1 OF 2	DATE	11.04.2025
VAT REG NO.	4350304558	TELEPHONE	0448016920
DELIVERY NO.	41301278	FAX	859366
SHIPMENT NO.	2546699	CUSTOMER NO.	859366
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DSD	CUST. REF.	112#000000379

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Boils	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		64189			40	CS	Dhof Adipracht 4x5 OL Box Cr		599.37	599.37	0.00	47.75-	82.74	634.36	25374.39
		61351			65	CS	Extreme 4x(6x275ml)NRB Tray		354.75	354.75	0.00	27.87-	49.03	375.91	24434.33
		61449			180	CS	Extreme 6x(4x440ml)Can Tray		467.68	467.68	0.00	17.35-	67.55	517.88	93218.39
		40008			90	CS	Hunters Dry 4x(6x440ml)Can Tray		344.32	344.32	0.00	13.34-	49.65	380.63	34256.38
		40009			90	CS	Hunters Gold 4x(6x440ml)Can Tray		344.32	344.32	0.00	13.34-	49.65	380.63	34256.38
		70406			420	CS	SOL NRB Case 4(6x330ml) Ba ZA		278.23	278.23	0.00	11.19-	40.06	307.10	128979.12
		70387			396	CRT	SOWETTO GOLD Lager/RB Crate12x750ml ZA Y24		152.89	152.89	20.88	7.77-	24.90	190.90	75596.89
		697			112	CS	Sedg OB 12x750ml		490.44	490.44	20.88	15.06-	74.44	570.70	63918.16
		71462			720	TRY	WINDHOEK Draught Can Tray		342.14	342.14	0.00	13.27-	49.33	378.20	272304.74
		71463			90	TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA	Damage	342.14	342.14	0.00	13.27-	49.33	378.20	34038.09
		4023385			8	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	2226.40
		4085904			20	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	6325.00
					40	Piece	Crate Deposit: Wine			12.17			1.83	14.00	559.82
					396	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	4754.38
							Deduction Totals:								
							Direct Delivery Incentive								
							Trade Discount								
							VAT Total								
									5092.65						
									24365.68						
									104379.45						

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RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Deal 30 days from statmt 2.5% Settlement discount of ZAR19354.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ale 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
ale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4065919		
650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
X750 ml or	4015031			DK 50L HNK			
Jt NuCrat	4085945						
650ml HNK	4085945						
650ml HNK	4085925						

COMPANY REP./DRIVER: *W. M. M. M. M.* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Name]* CUSTOMER ID: *[ID]* DATE: *[Date]*



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026169/07 - Vat No: 4190211090 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
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SOLD TO
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DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DSD	CUST. REF.	112#000000379

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000374738

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 VALUE Incl Vat
			Material(s) temporarily out of stock, please re-order										
			4023385	20	PC	Pal HNK Bev 4-Way 1000x1200							
			71464	240	CS	* Bernini Mimosa 2x6x500ml Can Tray * Items out of stock on original Sales Order							
			70388	450	TRY	* AMSTEL Can Tray 4x6x440ml ZA Y24 * Items out of stock on original Sales Order							
			18916	420	CS	* Sedg OB 12x200ml * Items out of stock on original Sales Order							

total Units: 997 Cases 28 Pieces 0 Packs 1206 Other

Gross Weight: 29569 Kg

Bottle Deposit Total: 10607.04

TOTAL: 800242.47

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SEW) rate 12x650 ml	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Deal 30 days from statmnt 2.5% Settlement discount of ZAR19354.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4072225	1.5 Lit	4000017	Pallets	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
6X1 Lit RND	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385		
2x650ml HNK	4000003	750 ml	4000020	4Way 1.0x1.2m	4000028		
2x750ml Green	4085928	660 ml	4018870	Other Pallets	4085919		
2x750 ml or Lt N/Crate	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x650ml HNK	4085925	RB 650 ml	4086953	DK 30L HNK	4085921		

COMPANY REP./DRIVER _____ CUSTOMER SIGNATURE _____ CUSTOMER NAME IN PRINT _____ CUSTOMER ID _____ DATE _____

CASH _____ CHEQUE _____ ACCOUNT _____ OTHER _____

ACCOUNT PAYMENT RECEIVED

A Brambles Company



Exchange Out



5000014876636

From

References	Dates	CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:
Reference: 1000374738 Other Reference: 471301278	Shipment Date: 11/04/2025 Capture Date: 11/04/2025	CHEP Global ID 1000130204 Address: 859366-Ultra Lig Dist Heidelberg 6858 Makapan Street HEIDELBERG, 1441 SOUTH AFRICA Tel: Fax:

Transporter OWN TRANSPORT

Shipped To * Notes (Hand Written):

Partner Balance	Outstanding	Returned	Shipped	Equipment
30-	20	0	20	1-B1210A-1200x1000 Block Pallet
30-	20	0	20	Total

Driver Name	WONDER	Received By	Received	Date Received
Driver's Signature		Received By	Received	Date Received

Driver's Signature		Received By	Received	Date Received
Driver Name	WONDER	Received By	Received	Date Received