

0913



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

64174528
697779

SOLD TO

Ultra Liquor Heidelberg (Pty)Ltd
 Ultra Liquor Distribution Heidelb
 6858 Makapan Street
 Heidelberg
 1441

DELIVER TO

Ultra Liquor Distribution Heidelb
 6858 Makapan Street
 Heidelberg
 1441
 Liq License Owner
 Ultra Liquor Heidelberg (Pty)Ltd
 Ultra Liquor License Number
 RG0015624

DELIVERY INSTRUCTIONS

ORDER MESSAGE

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806438240
VAT REG NO.	PAGE 1 OF 1	DATE	12.04.2025
4350304558	1	TELEPHONE	+27(0)1021
DELIVERY NO.	86837474	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	859366
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	918091324/64174
		SALES ORDER NO.	67717893

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					
	4000000		89	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	12.
	4000002		49	PC	Crate 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	5
	4023385		2	PC	Crate HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5
	4085945		1540	PC	Crate Own Generic 12x600ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	184.
	4085928		1078	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	129.
	4085904		34	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	107.
	4085918		18480	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	369.
	4086953		12936	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	322.
					VAT Total					14860.76		

Dumps

Total Units: 0 Cases 34208 Pieces 0 Packs 0 Other
 Gross Weight: 20322 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1139

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SNW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085938	1.5 Lit	4000017	Pallets	4085904		Terms: Deal 30 days from statmnt 2.5%
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4000010	650 ml/750 ml	4085928	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
1 Lit NUCrate	4015031			DK 50L HNK			

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

Ad van der Merwe



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/029165/07, Vat No: 4180211080 NLA Reg No: R60003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

SOLD TO
 Ultra Liquor Heidelberg (Pty) Ltd
 Jitra Liquor Distribution Heidelberg
 3658 Makapan Street
 Heidelberg
 1441

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

DELIVERY INSTRUCTIONS
 ORDER MESSAGE

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 VALUE Incl.Vat
	64189		40	CS	Dhof Adiprachit 4x5.0L Box Ct	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	128879.12
	70387		396	CRT	SOWETO GOLD LagerRB 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	TRV	WINDHOEK Draught Can Tray	342.14	342.14	0.00	13.27-	49.33	378.20	272304.74
	71463		90	TRV	WINDHOEK Lager Can Tray 4(6x500ml) 1 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					5092.65		
					Trade Discount					24365.68		
					VAT Total					104379.45		

1 X windhoek lager can damaged

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SF/W)	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.)
rate 6x1.5L/2.0L	4058356	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
X2 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
3X1 Lit RND	4000003	750 ml	4000020	4Way/ 1.0X1.2m	4000028		
2x650ml HNK	4085926	660 ml	4018870	Other Pallets	4085919		
2x750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750 ml or		RB 650 ml	4086953	DK 30L HNK	4085921		
Lit NUC/raie	4015031			DK 50L HNK			
2x650ml HNK	4085945						
2x650ml HNK	4085925						

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Chapel usorp

Chapel usorp

DATE