



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg.No. 2003/026165/07 Val No. 4180211090 NLA Reg. No: RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVER 1871

64176947  
69778

**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  
 Mobile Telephone 016 3413333  
 Bicense Number RG0015624

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806439002
VAT REG NO.	4350304558	DATE	13.04.2025
DELIVERY NO.	86836356	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	859366
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	64176947
		SALES ORDER NO.	67718277

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4018870	4752	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	95
			4058358	396	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	47
			4058358	308	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	36
			4023385	34	PC	Pal HNK Bay 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	94
			4085945	308	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	36
			4085904	203	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	641
			4085918	3696	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	73
			4086953	3696	PC	RB Own Green HEINEKEN 660ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	92
						VAT Total			14600.72					

*[Handwritten signature]*  
13/04/25

Total Units: 0 Cases 13393 Pieces 0 Packs 0 Other  
 Gross Weight: 12672 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 1119

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4000017		
Crate ext. SL2, OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x750ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 660 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

*[Handwritten signature]*  
13-04-2025

ACCOUNT PAYMENT RECEIVED  
 CASH | CHEQUE | ACCOUNT | OTHER  
 All transactions are subject to the Heineken Beverages Sol

CONDITIONS OF SALE

Terms: Deal 30 days from statmnt 2.5%



**Liquor Runners**  
Johannesburg

W.T.O

**GOODS RECEIVED VOUCHER**

112961

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Sikhumbuzo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>64176947</u>	VEHICLE REG. NO.	<u>JBK 097 FS</u>
CUSTOMER	<u>Ultra Liquors Johannesburg</u>	DATE RECEIVED	<u>12-04-2025</u>

UPLIFT NOTE .

DESCRIPTION	RECEIVED		RECEIVED/DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Henckes Star crate	<u>306</u>				
2) Henckes Star bottle		<u>3696</u>			
3) Amstel crate	<u>306</u>				
4) Amstel bottle	<u>306</u>	<u>3696</u>			
5) Henckes dry crate	<u>306</u>				
6) Henckes bottle		<u>4752</u>			
7) cheap pallets	<u>203</u>				
8) Distel pallets	<u>34</u>				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>					

Prestiga 191146

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Sikhumbuzo</u>
PAGE: _____	PAGE: _____



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 41802/1080 NLA Reg. No. RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein 1666

097

**OLD TO**  
 Ira Liquor Heidelberg (Pty)Ltd  
 58 Makapan Street  
 Heidelberg 41

**DELIVER TO**  
 Ultra Liquor Distribution Heidelb  
 6858 Makapan Street  
 Heidelberg 1441

Liq License Owner  
 Ultra Liquor Heidelberg (Pty)Ltd  
 Mobile Telephone 016 3413333  
 RG0015624

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	CWST. REF.	112#000000379.	

TURNO	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep.	Excl.Vat&Dep.					Incl.Vat
	48331		660	CS	Hunters Dry 12x660ml Crt	233.17	233.17	20.88	15.04-	35.85	274.86	181407.51
	48330		660	CS	Hunters Gold 12x660ml Crt	233.17	233.17	20.88	15.04-	35.85	274.86	181407.51
	70386		970	CS	WINDHOEK Draught RB Crate 12x660ml	202.14	202.14	20.88	9.37-	32.05	245.70	189187.48
	4023385		60	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
			2090	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25092.54
					Deduction Totals:							
					Direct Delivery Incentive						5852.00	
					Trade Discount						21217.23	
					VAT Total						76411.77	
<p>Gross Weight: 33106.Kg          Bottle Deposit Total: 43639.20  <b>TOTAL: 585823.54</b></p>												

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	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.)
1e 12x690 ml	4089368	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
1e 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1 Lit RND	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
1L INCRATE	4015031			DK 50L HNK	4085921		
650ml HNK	4085945						
650ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Signature]* CUSTOMER ID: *[Signature]* DATE: 12-04-25