



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026/165/07 Vat.No. 4180211080  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein  
 1666

**DELIVER TO**

Ultra Liquors Vereeniging  
 25 Telford Street Duncanville  
 Vereeniging  
 1939  
 Liq License Owner  
 Astor Liquors (Pty) Ltd  
 Telephone 016004014 license Number  
 RG00018592

DELIVERY INSTRUCTIONS: 23.04-CK-Account on Credit Block

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
	924	CS	70336	924	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	193530.58
	288	CS	73027	288	CS	BERNINI Mimosa 2x6x500ml Can Tray New	188.99	188.99	0.00	8.29-	27.11	207.81	59847.12
	6	CS	70355	6	CS	HEINEKEN Keg 30L ZA	1005.18	1005.18	0.00	42.67-	144.38	1106.89	6641.33
	252	CS	70391	252	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	21.40-	42.99	329.56	83048.54
	693	CS	70322	693	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	185381.29
	168	CS	70406	168	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	16.76-	39.22	300.69	50516.57
	6	CS	70365	6	CS	WINDHOEK Draught Keg 30L ZA	964.86	964.86	0.00	41.36-	138.53	1062.03	6372.16
	2	PC	4023385	2	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	556.60
	28	PC	4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
	1617	Piece		1617	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	19413.70
	12	Piece		12	Piece	Keg Deposit		313.04			46.96	360.00	4319.96
						Deduction Totals:							
						Direct Delivery Incentive		6169.80					
						Trade Discount		19543.65					
						VAT Total		80671.68					
						Material(s) temporarily out of stock, please re-order							
						71463							
						42550							
						*WINDHOEK Lager Can Tray 4(6x500ml) * Items out of stock on original Sales Order							
						*Savanna Dry 2x6x500ml NRB Tray * Items out of stock on original Sales Order							

Net Units: 2337 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 33941 Kg

Bottle Deposit Total: 33762.96

TOTAL: 618482.85

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Boards	4000094		
4058958	1.5 Lit	4000017	Pallets:			
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	650 ml/750 ml	4018870	DK 20L HNK	4085919		
4000010	RB 650 ml	4085916	DK 30L HNK	4085920		
4015031	1.5 Lit	4085953	DK 50L HNK	4085921		
4085945						
4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5465.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**CONDITIONS OF SALE**

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
SIKHUMBUZO	<i>[Signature]</i>	B. BANIWA		25-04-25

64207957



# Exchange Out



A Brambles Company

5000014908980

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000393536  <b>Other Reference</b> 41318582	<b>Shipment Date</b> 25/04/2025 <b>Capture Date</b> 25/04/2025

Transporter OWN TRANSPORT      Vehicle Reg No JBK089FS

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000130784</b> <b>Address:</b> 850521-Ultra Liquors Vereenigi 5 Steel Road,Vision 21 Industri VEREENIGING,1939 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>	          <b>Created By</b> PP-KEKANAN

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	28-
<b>Total</b>	<b>28</b>	<b>0</b>	<b>28</b>	<b>28-</b>

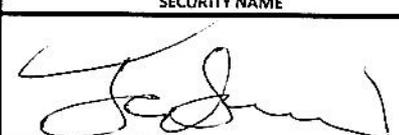
*(Large empty area for notes or comments)*

Shipper's Signature	Received By <i>Brambles</i>	Driver Name SIMON
Date Received	Receiver's Signature and Date <i>[Signature] 25/04/25</i>	Driver's Signature <i>[Signature]</i>

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBK089FS		JBK 597 FS	JBK 598 FS	41318582	
		Received by Driver		Seal Number	
1				1261369	
2				1261370	
3				1261371	
4				1261372	
5				1261373	
6				1261374	
7				1261375	
8				1261376	
9				1261377	
10				1261378	
11				1261379	
12				1261380	
13				1261381	
14				1261382	
15				1261383	
16				1261384	
<b>PALLET QUANTITY</b>		<b>PALLET QUANTITY</b>			
30		30		24/04/2025	
<b>DRIVER NAME</b>		<b>SECURITY NAME</b>		<b>LR NAME</b>	
SIMON				NELSON	
<b>DRIVER SIGNATURE</b>		<b>SECURITY SIGNATURE</b>		<b>LR SIGNATURE</b>	
		