



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 200302616507 Val No: 4180211080 NLA Reg No: RC0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Ollantsofontein  
 1666

**SOLD TO**  
 Gondolier Trading 1087 CC  
 Ultra Liquors Rembrandt  
 PO Box 1226  
 Krugersdorp  
 1740

**DELIVER TO**  
 Ultra Liquors Rembrandt  
 11 Rustenburg Road  
 Krugersdorp  
 1740

Liq License Owner  
 Mobile 0827999920 Gondolier Trading 1087 CC  
 Telephone 01166515255  
 GAU600252C

64211374  
 70502

**TAX INVOICE**		Curr. ZAR	TAX INVOICE	918108410
VAT REG NO.	4840265932	PAGE 1 OF 2	DATE	26.04.2025
DELIVERY NO.	41320136	TELEPHONE		
SHIPMENT NO.	2553803	FAX	CUSTOMER NO.	2648
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Cor/Plan/Direct	CUST. REF.	RIG	

RETURN CODE	QUANTITY Cases	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
	70390		84	CS	AMSTEL NRB Tray 4x(6x330ml) ZA		269.28	269.28	0.00	10.90-	38.76	297.14	24959.36
	68310		128	CS	Bernini Blush 2x6x500ml Can Tray		181.99	181.99	0.00	8.06-	26.09	200.02	25601.81
	68176		256	CS	Bernini Class 2x6x500ml Can Tray		181.99	181.99	0.00	8.06-	26.09	200.02	51203.61
	61351		195	CS	Extreme 4x(6x375ml)NRB Tray		354.75	354.75	0.00	13.68-	51.16	392.23	76485.09
	61449		90	CS	Extreme 6x(4x440ml)Can Tray		467.68	467.68	0.00	39.56-	64.22	492.34	44309.97
	70391		84	CS	HEINEKEN NRB Tray 4(6x330ml) ZA		307.97	307.97	0.00	12.40-	42.99	329.56	27682.85
	35079		120	CS	HEINEKEN NRB Tray 4(6x330ml)NRB Tray		309.88	309.88	0.00	12.22-	44.65	342.31	41076.93
	40008		90	CS	Hunters Dry 4x(6x440ml)Can Tray		344.32	344.32	0.00	13.34-	49.65	360.63	34256.38
	35087		60	CS	Hunters Gold 4x(6x330ml)NRB Tray		309.88	309.88	0.00	12.22-	44.65	342.31	20538.46
	70406		84	CS	SOL NRB Case 4(6x330ml) Ba ZA		278.23	278.23	0.00	16.76-	39.22	300.69	25258.28
	64759		725	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray		254.42	254.42	0.00	15.51-	35.84	274.75	20606.24
	42550		1125	CS	Savanna Dry 2x(6x500ml)NRB Tray		254.42	254.42	0.00	15.51-	35.84	274.75	309093.62
	32699		210	CS	Savanna Dry 4x(6x330ml)NRB Tray		356.80	356.80	0.00	13.75-	51.46	394.51	82847.54
	32684		70	CS	Savanna Light 4x(6x330ml)NRB Tray		356.80	356.80	0.00	13.75-	51.46	394.51	27615.85
	71462		180	CS	WINDHOEK Draught Can Tray		342.14	342.14	0.00	23.53-	47.79	366.40	65951.49
	4023385		31	PC	4(6x500ml) ZA		242.00	242.00	0.00	0.00	36.30	278.30	8627.30
	4085904		5	PC	Pal HNK Bev 4-Way 1000x1200 Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	1581.25
Deduction Totals:							6129.65						
Direct Delivery Incentive							37410.09						
Trade Discount													
VAT Total							115786.44						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIR (STEV) rate 12x650 ml	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR8774.87 may be deducted for timely payment.
rate 6x1.5L/2.0L	4085358	1.5 Lit	4000017	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
X2 LI	4000002	1.0 Lit Round	4000020	CHEP Pallet	4023385		<b>CONDITIONS OF SALE</b>
6X1 Lit RND	4000003	750 ml	4018870	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
2x650ml HNK	4085928	660 ml	4085918	Other Pallets	4085919		
2x750ml Green	4000010	660 ml/750 ml	4085953	DK 20L HNK	4085920		
2x750 ml or		RB 650 ml		DK 30L HNK	4085921		
Li NUCrate	4015031			DK 50L HNK			
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *M. Bekhellen*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: *Arnold*  
 CUSTOMER ID: *9912156370089*  
 DATE: *26/04/25*





# Exchange Out



A Brambles Company

5000014911634

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> 1000389898  <b>Other Reference</b> 41320136	<b>Shipment Date</b> 26/04/2025 <b>Capture Date</b> 25/04/2025

Transporter OWN TRANSPORT      Vehicle Reg No JBK092FS

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000135147</b> <b>Address:</b> 2648-Ultra Liquors Rembrandt 11 Rustenburg Road KRUGERSDORP,1740 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	5	0	5	197-
<b>Total</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>197-</b>

Shipper's Signature	Received By <i>Arnold</i>	Driver Name THEMBEKILE
Date Received	Receiver's Signature and Date <i>Arnold 26/04/25</i>	Driver's Signature <i>[Signature]</i>

LR CLAYVILLE ZAL6 SEAL REGISTER



Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBK092FS		HUM 025FS	HUM 029FS	41320136	
		Received by Driver		Seal Number	
1				1261833	
2				1261834	
3				1261835	
4				1261836	
5				1261837	
6				1261838	
7				1261839	
8				1261840	
9				1261841	
10				1261842	
11				1261843	
12				1261844	
13				1261845	
14				1261846	
15				1261847	
16				1261848	
PALLET QUANTITY		PALLET QUANTITY			
36		36		25/04/2025	
DRIVER NAME		SECURITY NAME		LR NAME	
THEMBEKILE				NELSON	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	