



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 N.L.A. Reg. No. FG0003175
Sedibeng Brewery
PO Box X03
KLIPRIEVER
1871

SOLD TO
Drink Up Liquor Store (Pty) Ltd
Ultra Liquors Annans Carletonville
5351 2 Onyx Drive
Carletonville
2499

CURT. ZAR		TAX INVOICE		917481027	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4550275921		TELEPHONE	
DELIVERY NO.		40645286		FAX	
SHIPMENT NO.		2268697		CUSTOMER NO.	
DELIVERY MODE		Primary Delivery		TAX CLASS	
DELIVERY DAY		DSD		CUST. REF.	
				Order 3	

DELIVERY INSTRUCTIONS awaiting for the cos

62965532

SALES ORDER NO. 19727502

RETURN CODE	QUANTITY Cases	Bois	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
			70336	616	Case	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	8.31-	27.32	209.45	129020.39
			70389	1710	Case	HEINEKEN Can Tray 4(6x440ml) ZA		342.29	342.29	0.00	27.65-	47.20	361.84	618738.36
			70385	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	9.10-	30.83	236.33	18197.40
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				693	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	8320.16
						Deduction Totals:								
						Direct Delivery Incentive			5616.90					
						Trade Discount			47485.41					
						VAT Total			102147.56					
						Materials temporarily out of stock, please re-order								
			70406	1	Pallet	*SOL NRB Case 4(6x330ml) Ba ZA								
			4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP								
						*Items out of stock on original Sales Order								
						*Items out of stock on original Sales Order								

Total Units: 2403 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28663 Kg
Bottle Deposit Total: 14469.84
TOTAL: 763131.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L B/B (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: COD - 2 + 30 Days fm Inv 2.5% Settlement discount of ZAR18732.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058356	1.5 Lit	4000017	CHEP Pallet	4085904		
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	680 ml/750 ml	4085918	DK 30L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12x750 ml or	4015031						
1 Lt N/Crate	4085945						
12x600ml HNK	4085925						
12x600ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Mach...		DATE	



Exchange Out



5000013749116

A Brambles Company

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 19727502 Other Reference 40645286		Shipment Date 07/03/2024 Capture Date 07/03/2024	
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written): 24 pallets received & 4 distill pallets 08/03/24			
Created By PP-MASITLNO					
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		28	28	28	59-
Total		28	28	28	59-
Shipper's Signature <i>[Signature]</i>					
Received By <i>MARRY</i>					
Driver Name MOEKETSI					
Date Received					
Receiver's Signature and Date <i>08/03/24</i>					
Driver's Signature					

LR SEDIBENG SEAL REGISTER

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Liquor Runners

Vehicle Registration:	58D 364 F3	Trailer 1	HMM 009 F3	Trailer 2	HMM 013 F3	Order Number:	62965532
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No of Seals	Received by Driver	Seal Number
1		000190 7457
2		000190 7458
3		000190 7459
4		000190 7460
5		000190 7461
6		000190 7462
7		000190 7463
8		000190 7464
9		000190 7465
10		000190 7466
11		000190 7467
12		000190 7468
13		000190 7469
14		000190 7470
15		000190 7471
16		000190 7472

Date: 07/03/24		Time: 00 : 17		Exit Weight: 50500		Driver Name & Surname: S. A. S. M. M. M.		Driver Signature: 	
Total pallets loaded: 28		Is the Trailer deck clean and ready for loading: (damage)		Liquor Runners Representative Name & Surname: B. A. L.		Liquor Runners Representative Signature: 		Security Name & Surname: M. A. S.	
Total pallets loaded: 28		Is the Trailer deck clean and ready for loading: (damage)		Liquor Runners Representative Name & Surname: B. A. L.		Liquor Runners Representative Signature: 		Security Signature: 	
Depot quality check on dented/leaking stock (damage)		Transporter quality check on dented/leaking stock (damage)		Liquor Runners Representative Name & Surname: B. A. L.		Liquor Runners Representative Signature: 		Security Signature: 	