



**HEINEKEN Beverages (South Africa) (PTY) Ltd**  
Reg No: 2003/026165/07    Vat No: 4180211080    NLA Reg No: RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Up to Date Liquors Store(Pty) Ltd  
Ultra Liquors Vredendal  
Voortrekker Street  
Vredendal  
7581

**DELIVER TO**  
Ultra Liquors Vredendal  
1 Voortrekker Street  
Vredendal  
8160  
Mobile 0837123261  
Telephone 0837123261

**DELIVERY INSTRUCTIONS**  
Crate Deposit: 12 x 660ml 4058358    Quantity:

**ORDER MESSAGE**

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917417522  |
| VAT REG NO.     |  | 4100292657         | TELEPHONE    |            |
| DELIVERY NO.    |  | 40579036           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2239269            | CUSTOMER NO. | 860519     |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKM                | CUST. REF.   | Louis      |

| RETURN CODE                                                                      | QUANTITY Cases | Bols | 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 |
|----------------------------------------------------------------------------------|----------------|------|--------------|----------|------|--------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                                                  |                |      | 70329        | 50       | Tray | WINDHOEK Draught Can Tray<br>4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 25.90-   | 43.20 | 331.20     | 16560.20             |
| Deduction Totals:                                                                |                |      |              |          |      |                                            |                         |                         |                |          |       |            |                      |
| Trade Discount                                                                   |                |      |              |          |      |                                            |                         |                         |                |          |       |            |                      |
| VAT Total Rounding                                                               |                |      |              |          |      |                                            |                         |                         |                |          |       |            |                      |
|                                                                                  |                |      |              |          |      |                                            | 1294.84                 |                         |                |          |       |            |                      |
|                                                                                  |                |      |              |          |      |                                            | 2160.02                 |                         |                |          |       |            |                      |
|                                                                                  |                |      |              |          |      |                                            | 0.02                    |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order                            |                |      |              |          |      |                                            |                         |                         |                |          |       |            |                      |
| *HEINEKEN NRB Tray 4(6x330ml) ZA    * Items out of stock on original Sales Order |                |      |              |          |      |                                            |                         |                         |                |          |       |            |                      |
| 70391    20    Tray                                                              |                |      |              |          |      |                                            |                         |                         |                |          |       |            |                      |

UP TO DATE Liquor Stores (PTY) LTD T/A  
**Ultra Vredendal**  
1 Voortrekker Road  
Vredendal  
8160  
IT: 9611308181  
VAT: 4100292657

Total Units: 0 Cases    0 Pieces    0 Packs    50 Other    Gross Weight: 565 Kg    Bottle Deposit Total: 0.00    TOTAL: 16560.20

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|------------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------|
| 4X6 L BIB (SFV)  | 4000000  | 4.5 Lt          | 4000015  | Divider Boards | 4000094  |         | Terms: Pmt Before Rec-Cash/EFT 2.5%                              |
| 4X6 L BIB DISCOR | 4016137  | 2.0 Lt          | 4000016  | Pallets        |          |         | Settlement discount of ZAR414.00 may be deducted for             |
| 4X4.5 Lt         | 4000001  | 1.5 Lt          | 4000017  | CHEP Pallet    | 4085904  |         | timeous payment.                                                 |
| 3X2 Lt           | 4000002  | 1.0 Lt Round    | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lt RND      | 4000003  | 1.0 Lt Oval     | 4000019  | Other Pallets  | 4000028  |         | VAT Incl.)                                                       |
| 20X750ml RND     | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                  |
| 12X750ml Green   | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                  |
| 12X750 ml or     | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                  |
| 1 Lt Nucrate     | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                  |
| 16x600ml HNK     | 4085886  |                 |          |                |          |         |                                                                  |
| 12x600ml HNK     | 4085925  |                 |          |                |          |         |                                                                  |

|                          |        |         |                                                                                                              |  |
|--------------------------|--------|---------|--------------------------------------------------------------------------------------------------------------|--|
| ACCOUNT PAYMENT RECEIVED |        |         | CONDITIONS OF SALE                                                                                           |  |
| CASH                     | CHEQUE | ACCOUNT | 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            |
| <i>CEDEFE</i>       | <i>[Signature]</i> | <i>Elisme</i>          |             | <i>29/01/24</i> |