



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                   |  |                                                     |  |
|-----------------------------------|--|-----------------------------------------------------|--|
| SOLD TO                           |  | DELIVER TO                                          |  |
| Ultra Liquors Rietfontein (Pty) L |  | Ultra Liquors Rietfontein                           |  |
| PO Box 689 Muldersdrift 1740      |  | 141 Cnr Beyers Naude Dr & College Muldersdrift 1739 |  |
|                                   |  | Mobile 0766554806 Telephone 0119573393              |  |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|-----------------------|--------------------------------------------|---------------|

| RETURN CODE       | QUANTITY Cases | Bots | 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 |
|-------------------|----------------|------|--------------|----------|------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                   |                |      | 70334        | 12       | Tray | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA   | 283.86                  | 283.86                  | 0.00           | 9.23     | 41.19 | 315.82     | 3789.95              |
|                   |                |      | 70331        | 42       | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA    | 214.01                  | 214.01                  | 0.00           | 6.96     | 31.06 | 238.11     | 2857.36              |
|                   |                |      | 70393        | 168      | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA | 269.44                  | 269.44                  | 0.00           | 8.76     | 39.10 | 299.78     | 50384.00             |
| Deduction Totals: |                |      |              |          |      |                                       |                         |                         |                |          |       |            |                      |
| Trade Discount    |                |      |              |          |      |                                       |                         |                         |                |          |       |            |                      |
| VAT Total         |                |      |              |          |      |                                       | 1665.31                 |                         |                |          |       |            |                      |
|                   |                |      |              |          |      |                                       | 7436.26                 |                         |                |          |       |            |                      |

|                            |         |          |         |           |                       |
|----------------------------|---------|----------|---------|-----------|-----------------------|
| Total Units:               | 0 Cases | 0 Pieces | 0 Packs | 192 Other | Gross Weight: 2701 Kg |
| Bottle Deposit Total: 0.00 |         |          |         |           | TOTAL: 57011.31       |

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|---------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SFW)  | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         |                  |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets:       |          |         |                  |
| 4X4.5 Lit        | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet    | 4085904  |         |                  |
| 6X2 Lit          | 4000002  | 1.0 Lit Round | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                  |
| 16X1 Lit RND     | 4000003  | 1.0 Lit Oval  | 4000019  | Other Pallets  | 4000028  |         |                  |
| 20X750ml RND     | 4000005  | 750 ml        | 4000020  | DK 20L HNK     | 4085919  |         |                  |
| 12X750ml Green   | 4000010  | 750 ml Oval   | 4000021  | DK 30L HNK     | 4085920  |         |                  |
| 1 Lit NuCrate    | 4015031  | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                  |
| 15x650ml HNK     | 4085886  |               | 4085918  |                |          |         |                  |
| 12x650ml HNK     | 4085925  |               |          |                |          |         |                  |

|                                                                                                                                                |        |                        |             |          |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------|-------------|----------|--|
| ACCOUNT PAYMENT RECEIVED                                                                                                                       |        | ACCOUNT                |             | OTHER    |  |
| CASH                                                                                                                                           | CHEQUE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |  |
|                                                                                                                                                |        | Moro                   |             | 02/10/23 |  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |        |                        |             |          |  |