

**SOLD TO**

142 Main Road Centurion CC  
Ultra Wolmer  
690 President Steyn Street Wolmer  
Shop 1 & 2, Serrao Building  
Pretoria  
0182

**DELIVER TO**

Ultra Wolmer  
690 President Steyn Street Wolmer  
Shop 1 & 2, Serrao Building  
Pretoria  
0182  
Mobile 0836203143  
Telephone 0836203149

**DELIVERY INSTRUCTIONS**

Crate Deposit 12 x 660ml 4058358 Quantity: **ORCER MESSAGE**

| RETURN CODE | QUANTITY Cases | QUANTITY 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 |
|-------------|----------------|---------------|--------------|----------|--------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70336        | 154      | Case   | AMSTEL RB Crate 12x660ml ZA                                                        | 169.56                  | 169.56                  | 20.88          | 2.54-    | 28.19 | 216.09     | 33276.49             |
|             |                |               | 70333        | 5        | Tray   | SBOW AC Gold Can Tray 4(6x440ml) ZA                                                | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 1714.67              |
|             |                |               | 70332        | 2        | Tray   | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                                | 283.86                  | 283.86                  | 0.00           | 14.20-   | 40.45 | 310.11     | 620.23               |
|             |                |               | 70335        | 2        | Tray   | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                                | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 685.87               |
|             |                |               | 70334        | 5        | Tray   | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                                                | 283.86                  | 283.86                  | 0.00           | 14.19-   | 40.45 | 310.12     | 1550.58              |
|             |                |               | 70323        | 63       | Case   | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                                               | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 22400.92             |
|             |                |               |              | 154      | Piece  | Crate Deposit: Beer                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 1694.85              |
|             |                |               |              |          |        | Deduction Totals:                                                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | Trade Discount                                                                     |                         | 897.55                  |                |          |       |            |                      |
|             |                |               |              |          |        | VAT Total                                                                          |                         | 8079.60                 |                |          |       |            |                      |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |               | 70389        | 1        | Pallet | *HEINEKEN Can Tray 4(6x440ml) ZA                                                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70382        | 1        | Pallet | *SBOW AC Gold RB Crate 12x660ml ZA                                                 |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 1        | Pallet | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70386        | 2        | Pallet | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |
|             |                |               | 70330        | 1        | Pallet | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |

Total Units: 217 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 3650 Kg

Bottle Deposit Total: 3215.52

TOTAL: 61943.61

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|-----------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         |                  |
| 4X5L 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  |         |                  |
| 12X750 ml or    | -        | 650 ml          | 4018870  | DK 50L HNK    | 4085921  |         |                  |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                  |
| 16x600ml HNK    | 4085886  |                 |          |               |          |         |                  |
| 12x660ml HNK    | 4085925  |                 |          |               |          |         |                  |

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1131.01 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**CONDITIONS OF SALE**

ACCOUNT PAYMENT RECEIVED  
CASH  
CHEQUE  
ACCOUNT  
OTHER

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
|---------------------|--------------------|------------------------|-------------|------------|
| AAHVP MBLS          | MBLS               | SALES                  | 7091119     | 2024/01/19 |

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