

**Beverages** Newgold Warehouse  
 Chr Birnie and Ham Street  
 Boksburg 1459

1002293193  
 64430666

**SOLD TO** Robinson Liquors (Pty) Ltd  
 Ultra Liquors Silverton  
 200 Battery Street, Silverton Ext  
 Pretoria 0184

**DELIVER TO** Ultra Liquors Silverton  
 200 Battery Street, Silverton Ext  
 Pretoria 0184

Liq License Owner  
 Robinson Liquors (Pty) Ltd  
 Mobile Telephone 0217974340  
 License Number RG0020303

**TAX INVOICE**	UNIT ZAR	TAX INVOICE	710199224
VAT REG NO.	4280101561	DATE	04.07.2025
DELIVERY NO.	41419404	TELEPHONE	
SHIPMENT NO.	2597571	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869875
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS	Duty Paid
		CUST. REF.	101#000004832
		SALES ORDER NO.	1000483006

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	65019		1,124	CS	AMARULA C'm 12x750ml V2	1678.78	1678.78	0.00	103.53-	236.29	1811.54	79707.81
	71456		6	TRAY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	25.32-	51.81	397.24	214510.87
	70391		5	TRAY	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	12.16-	44.37	340.18	171452.04
	70386		8	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	151349.98
	70385		7	CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	127381.72
	4023385		1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	278.30
	4085904		27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8538.75
			1155	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	13866.93
					Deduction Totals:							
					Direct Delivery Incentive					5601.80		
					Trade Discount					29429.67		
					VAT Total					100054.75		

Total Units: 44 Cases 28 Pieces 0 Packs 2199 Other  
 Gross Weight: 32361 Kg  
 Bottle Deposit Total: 24116.40

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000016			Terms: WEK term: Purchases Mon-Sun du Settlement discount of ZAR17916.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4085388	4000017	4000017			CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	4000018	4000018			
6X2 Lit	4000002	4000020	4000020			
16X1 Lit RND	4000003	4018870	4000028			
12X650ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	4086953	4085920			
12X750 ml of						
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: SHNELE

CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_

CUSTOMER ID: \_\_\_\_\_

DATE: 04-07-25



# Exchange Out



A Brambles Company

5000015128888

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 Tel: +27218097642 Fax:	<b>Reference</b> 1000483006  <b>Other Reference</b> 41419404	<b>Shipment Date</b> 04/07/2025 <b>Capture Date</b> 04/07/2025

**Transporter OWN TRANSPORT** **Vehicle Reg No JBG407FS**

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000237186</b> <b>Address:</b> 869875 Ultra Liquors Silverton 200 Battery Street PRETORIA,0184 SOUTH AFRICA Tel: +27 Fax:	<p style="font-size: 2em; font-family: cursive;">NO RETURNS</p>
	<b>Created By</b> PP-MABUZASB

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	27	0	27	27-
<b>Total</b>	<b>27</b>	<b>0</b>	<b>27</b>	<b>27-</b>

<b>Shipper's Signature</b>	<b>Received By</b> MOGALE	<b>Driver Name</b> SANELE
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 105/07/2025	<b>Driver's Signature</b> 



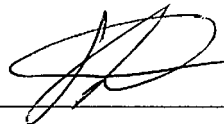
### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2597571	REGISTRATION NUMBER:	JBG407FS
DELIVERY NO:	41419404	TRUCK :	
EXPO	ULTRA LIQUORS		
TRANSPORTER:	LIQUOR RUNNERS		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE			

### SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7773541		7773542		7773543		7773544	7773545
7773546		7773547		7773548		7773549	7773550

CARGO RECEIVED CORRECTLY:



YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED : \_\_\_\_\_

MAIL SENT: \_\_\_\_\_

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

### LOADING INFORMATION

DATE:	04 July 2025	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:		SIGNATURE			
DAC SIGNATURE :	SBUSISO	DATE:	04 July 2025	TIME:	11:34

# ULTRA LIQUORS SILVERTON

1002293193



200 BATTERY STREET  
SILVERTON EXT 40

06004832101001  
Saturday, 05 July, 2025

20303

13:33:47

## Goods Received Voucher (Invoiced) (Accepted)

4832.101

Supplier Address HEI04 HEINEKEN SA-RIG PO BOX 6146 RIVONIA 2128		Tel: 0800000424/010226500 Fax: 0113132635 E-Mail: <a href="mailto:tracy.visagie@heineken.com">tracy.visagie@heineken.com</a> Currency: RAND For Ex: 1.00 Vat No: 4180211080		Document Number Invoice no: 101#000004832 User: LUCAS SEEMA (3) Contact Person: TRACEY VISAGIE Date: 2025/07/05 13:33 Order No: 101#000004832 File Date:		Order Delivery: 2025/07/02 16:51 Invoice: 2025/07/04 11:37 Refer: 2025/07/04 00:00 Seq Num: 101946 Vat Reg: 4280101561 File Nr:	
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Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl			
								Trade	Disc1	Disc2			Disc3		
13		EMP HEINEKEN QT BOTTLES 660ML	1	0.00	0.00	0	2.98	0.00%	0.00%	0.00%	0.00	0.00			
13		EMP HEINEKEN QT BOTTLES 660ML	1	0.00	0.00	0	275.00	0.00%	0.00%	0.00%	0.00	0.00			
13		EMP HEINEKEN QT BOTTLES 660ML	1	0.00	0.00	0	242.00	0.00%	0.00%	0.00%	0.00	0.00			
6009705712014	71456	HEINEKEN CAN 24 x 500ML (24PACK)	24	540.00	540.00	0	370.75	0.00%	0.00%	0.00%	25.32	186532.20			
6009801472126	70391	HEINEKEN NRB 24 x 330ML (24PACK)	24	504.00	504.00	0	307.97	0.00%	0.00%	0.00%	12.16	149088.23			
2100009546405		PAL DISTELL 1 x EACH (UNIT)	1	1.00	1.00	0	242.00	0.00%	0.00%	0.00%	0.00	242.00			
2100009599401		PAL GKN CHEP HEINEKEN 1 x EACH (UNIT)	1	27.00	27.00	0	275.00	0.00%	0.00%	0.00%	0.00	7425.00			
6009705710607	70386	WINDHOEK DRAUGHT RET 12 x 660ML (IN CRATE 12)	12	616.00	616.00	0	202.14	0.00%	0.00%	0.00%	9.37	118746.32			
6009705710584	70385	WINDHOEK LAGER RET 12 x 660ML (IN CRATE 12)	12	539.00	539.00	0	193.72	0.00%	0.00%	0.00%	9.10	99510.18			
06001495062515	65019	AMARULA CREAM 12 x 750ML (12PACK)	12	44.00	44.00	0	1678.78	0.00%	0.00%	0.00%	103.53	69311.00			
Type	Excl	Tax	Incl	Item Count		2 271.00		User entered Sub Total:		667 030.86		Sub Total:		630 854.93	
[0] Expt:								User entered Tax:		100 054.63		Tax:		94 628.25	
[1]								User entered Total:		767 085.49		Total:		725 483.17	
[2]								Signature: <i>[Signature]</i>				Date: 05/07/2025			
[3]								Name (Print Please): MOGAPLE							
[4]															
[5]															
[6]															

Nome: Victor Reg: 5084015

Tel: 071 244 9641



# ULTRA LIQUORS SILVERTON

200 BATTERY STREET  
SILVERTON EXT 40

20303



06004832101001

Saturday, 05 July, 2025

13:33:47

## Goods Received Voucher (Invoiced) (Accepted)

4832.101

Supplier Address		HEI104 HEINEKEN SA-RIG		Document Number		101#000004832		Order		2025/07/02 16:51	
PO BOX 6146 RIVONIA		Tel 0800000424/010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Invoice no 918199224		LUCAS SEEMA (3)		Delivery		2025/07/04 11:37	
2128		Currency Rand For Ex. 1.00 Vat No 4180211080		User TRACEY VISAGIE		TRACEY VISAGIE		Invoice		2025/07/04 00:00	
				Contact Person		Date 2025/07/05 13:33		Refer.		101946	
				Order No 101#000004832		File Date		Seq Num.		4280101561	
								Vat Reg		File Nr	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl	
								Trade	Disc1	Disc2			Disc3
Deposit		Deposit	0	0.00	1	0	0.00	0.00%	0.00%	0.00%	0.00	36167.67	41592.82
Sundry - Debit		6Sundry - Debit	0	0.00	1	0	0.00	0.00%	0.00%	0.00%	0.00	8.22	9.45
Type Excl Tax Incl				Item Count		0.00		User entered Sub Total:		667 030.86		Sub Total:	
[1] [0]-Excl:								User entered Tax:		100 054.63		Tax:	
[2] [1]								User entered Total:		767 085.49		Total:	
[3] [2]								Signature		[Signature]		Date	
[4] [3]								Name (Print Please)		MOGABE		05/07/2025	
[5] [4]													
[6] [5]													

Name: VICTOR

Tel: 071 244 9641

Reg: 5BS 407H

