

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 200302616507 Val No. 4180211090
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

NLA Reg. No. RG0003175
 #1002294734

644-31316

LD TO binson Liquors (Pty) Ltd
 ra Liquors Corlett Drive
 Box 19083
 nberg 24

DELIVER TO Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley 2090

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Telephone 011 8871000
 GAU101341C

| | | | |
|-----------------|----------------------|--------------|---------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918197237 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 04.07.2025 |
| VAT REG NO. | 4280101561 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 41419096 | FAX | +27(0)1021 |
| SHIPMENT NO. | 2597673 | CUSTOMER NO. | 29448 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | 100#000017910 |

| LINE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | ORDER MESSAGE | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|--------------------------------|----------|--------------|----------|-------|-------------------------------------|---------------|---------------|---------------|----------------|----------|-------|------------|-------------|
| IDE | Cases | | | | | | Excl. Vat&Dep | Excl. Vat&Dep | | | | | Incl. Vat |
| | 70336 | 4085904 | 2233 | CRT | AMSTEL RB Crate 12x660ml ZA zab1 | | 169.56 | 169.56 | 20.88 | 10.01- | 27.06 | 207.49 | 463344.73 |
| | | | 29 | PC | Pallet Rental Wood 1200x1000mm CHEP | | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 9171.25 |
| | | | 2233 | Piece | Crate Deposit: Beer & Cider | | | 10.44 | | | 1.57 | 12.01 | 26809.40 |
| Deduction Totals: | | | | | | | | | | | | | |
| Direct Delivery Incentive | | | | | | | | | | | | | |
| Trade Discount | | | | | | | | | | | | | |
| VAT Total | | | | | | | | | | | | | 65129.40 |
| Gross Weight: 29520 Kg | | | | | | | | | | | | | |
| Bottle Deposit Total: 46625.04 | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | | | | 499325.38 |

UL ULTRALIQUORS
 CORLETT DRIVE

DATE: 04/07/25

RECEIVED BY: Michael

PROCESSED BY: *

| ITEMS | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|---------------|----------|----------------|----------|---------|---|
| L BIB (SFM) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: WEK term: Purchases Mon-Sun du Settlement discount of ZAR10243.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 1e. 12x650 ml | 4058338 | 1.5 Lit | 4000017 | Pallets | 4085904 | | |
| 1e. 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4023385 | | |
| Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4000028 | | |
| 1 Lit RND | 4000003 | 660 ml | 4018970 | Other Pallets | 4085919 | | |
| 350ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085920 | | |
| 750ml Green | 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085921 | | |
| 750 ml or | -- | | | DK 50L HNK | | | |
| 1 Nucrate | 4015031 | | | | | | |
| 350ml HNK | 4085945 | | | | | | |
| 350ml HNK | 4085925 | | | | | | |

COMPANY REP./DRIVER: *Luckh*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Mr. Loeel*

CUSTOMER ID: *24/09/2025*

DATE: *24/09/2025*



Exchange Out



5000015127333

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 1000482836 Other Reference 41419096 | Shipment Date 04/07/2025 Capture Date 03/07/2025 |

Transporter OWN TRANSPORT Vehicle Reg No JBK097FS

Shipped To
 CHEP Global ID 1000133062
 Address: 2948-Ultra Liquors Corlett Dr
 Cnr Corlette Dr & Louis Botha A
 BRAMLEY, 2090
 SOUTH AFRICA
 Tel:
 Fax:

Pallets changed

Created By PP-MEHLAPC

Equipment

| | | | |
|---------------------------------|----|---|----|
| 1-B1210A-1200x1000 Block Pallet | 29 | 0 | 29 |
| | 29 | 0 | 29 |

Partner Balance

| | | | | |
|------------------|----------------|----------------------------|--------------------|------------------------|
| Equipment | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
| | 29 | 0 | 29 | 58- |
| | 29 | 0 | 29 | 58- |
| Total | 29 | 0 | 29 | 58- |

UI ULTRALIQUORS
 CORLETT DRIVE
 DATE: 04/07/25
 RECEIVED BY: *Niccol*
 PROCESSED BY:

UI
 FIVE
 JOBS
 DATE:
 RECEIVED BY:
 PROCESSED BY:


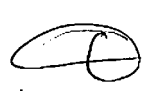
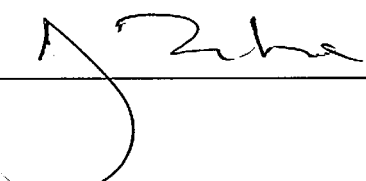
| | | |
|----------------------------|--------------------------------------|---------------------------|
| Shipper's Signature | Received By | Driver Name |
| <i>[Signature]</i> | | TALENCE |
| Date Received | Receiver's Signature and Date | Driver's Signature |
| | | <i>[Signature]</i> |

LR SEDIBENG SEAL REGISTER

Liquor Runners

| | | | |
|-----------------------|-----------------|-----------------|-----------------|
| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
| <i>JBK097FS</i> | <i>HMN718FS</i> | <i>HMN718FS</i> | <i>64431316</i> |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1 | | 000 2626353 |
| 2 | | 000 2626354 |
| 3 | | 000 2626355 |
| 4 | | 000 2626356 |
| 5 | | 000 2626357 |
| 6 | | 000 2626358 |
| 7 | | 000 2626359 |
| 8 | | 000 2626360 |
| 9 | | 000 2626361 |
| 10 | | 000 2626362 |
| 11 | | 000 2626363 |
| 12 | | 000 2626364 |
| 13 | | 000 2626365 |
| 14 | | 000 2626366 |
| 15 | | 000 2626367 |
| 16 | | 000 2626368 |

| | | |
|---|---|---|
| Date: | Time: | Depot quality check on dented/leaking stock (damage) |
| <i>09/07/25</i> | <i>02:30</i> | <input checked="" type="checkbox"/> |
| Exit Weight: | Total pallets loaded: | Transporter quality check on dented/leaking stock (damage) |
| <i>54680</i> <i>54600</i> | <i>29</i> <i>28</i> | <input checked="" type="checkbox"/> |
| Driver Name & Surname: | Security Name & surname: | Does the Trailer have cables, clean deck and ready for loading: |
| <i>Palence</i> | <i>TSHIDI</i> | <input checked="" type="checkbox"/> |
| Driver Signature: | Security Signature: | Liquor Runners Representative Name & Surname: |
|  |  | <i>Palence</i> |
| | | Liquor Runners Representative Signature: |
| | |  |

