

REPRINT
Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.

918202054
08.07.2025
4280101561
41419484
25982226
Primary Delivery
Inter-Co/Plan/Direc
1000483008

DELIVER TO
Ultra Liquors Silverton
200 Battery Street, Silverton Ext
Pretoria
0184
Liq License Owner
Robinson Liquors (Pty)Ltd
Robinson License Number
RG0020303
Telephone 0217974340

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	616	CRT	70336	616	CRT	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	10.01	27.06	207.49	127819.23
	539	CRT	70322	539	CRT	HEINEKEN RB Crate 12x660ml ZA		221.74	221.74	20.88	10.01	34.89	267.50	144185.45
	528	CS	48331	528	CS	HUNTERS Dry 12x660ml Cr		233.17	233.17	20.88	10.38	36.55	280.22	147957.62
	336	CS	70406	336	CS	SOL NRB Case 4(6x330ml) Ba ZA		278.23	278.23	0.00	11.19	40.06	307.10	103183.30
	154	CRT	70386	154	CRT	WINDHOEK Draught RB Crate 12x660ml ZA		202.14	202.14	20.88	9.37	32.05	245.70	37837.50
	8	PC	4023385	8	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	2226.40
	21	PC	4085904	21	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	6641.25
	1837	Piece		1837	Piece	Crate Deposit: Beer & Cider		10.44	10.44			1.57	12.01	22055.02
						Deduction Totals:								
						Direct Delivery Incentive		5866.00						
						Trade Discount		16374.59						
						VAT Total		77205.10						

Name: Luckky
Tel: 0776226576
Reg: NX 6291851

TPA 08/07/25

Total Units: 864 Cases 29 Pieces 0 Packs 1309 Other
Gross Weight: 33133 Kg
Bottle Deposit Total: 38356.56
TOTAL: 591905.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK term: Purchases Mon-Sun du Settlement discount of ZAR12921.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	336	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000023	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	560 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 660 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NuCrate	4015031						CONDITIONS OF SALE
12x650ml HNK	4085945						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CUSTOMER NAME IN PRINT: Luckky
CUSTOMER SIGNATURE: [Signature]
CUSTOMER ID: 108107/2025
DATE: 08/07/2025

Goods Received Voucher (Invoiced) (Accepted)

Supplier Address		HEI04 HEINEKEN SA-RIG		Document Number		101#000004834		Order		2025/07/02 16:52	
PO BOX 6146 RIVONIA		Tel: 0800000424/010226500 Fax: 0113132635 E-Mail: tracey.visagie@heineken.com		Invoice no		918202054		Delivery		2025/07/08 04:45	
2128		Currency Rand For.Ex. 1.00 Vat No 4180211080		Contact Person		LUCAS SEEMA (3) TRACEY VISAGIE		Refer:		2025/07/08 00:00	
				Date		2025/07/08 12:22		Seq. Num.		101958	
				Order No		101#000004834		Vat Reg		4280101561	
				File Date				File Nr			

4834.101

1002298256
Delivery

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl
								Trade	Disc1	Disc2		
		Deposit		0	0.00	0	0.00	0.00%	0.00%	0.00%	0.00	66149.34
		Sundry - Debit		0	0.00	0	0.00	0.00%	0.00%	0.00%	0.00	20.70

-Type	Excl	Tax	Incl									
[0]-Expt:												
[1]												
[2]												
[3]												
[4]												
[5]												
[6]												

User entered Sub Total:	514 700.67	Sub Total:	57 539.16
User entered Tax:	77 205.10	Tax:	8 630.87
User entered Total:	591 905.77	Total:	66 170.04
Signature	<i>[Signature]</i>	Date	08/07/2025



ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303



06004834101001
Tuesday, 08 July, 2025
12:22:49

Goods Received Voucher (Invoiced) (Accepted)

4834.101

Supplier Address		HEI04 HEINEKEN SA-RIG		Document Number		101#000004834		Order		2025/07/02 16:52	
PO BOX 6146 RIVONIA		Tel 0800000424/010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Invoice no		918202054		Delivery		2025/07/08 04:45	
2128		Currency RAND		User		LUCAS SEEMA (3)		Invoice		2025/07/08 00:00	
		For Ex. 1.00		Contact Person		TRACEY VISAGIE		Refer.			
		Vat No 4180211080		Date		2025/07/08 12:22		Seq. Num.		101958	
				Order No		101#000004834		Vat Reg		4280101561	
				File Date				File Nr			

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl
								Trade	Disc1	Disc2		
6009705710577	70336	AMSTEL RET 12 x 660ML (IN CRATE)	12	616.00	616.00	0	169.56	0.00%	0.00%	0.00%	98282.80	113025.22
13		EMP HEINEKEN QT BOTTLES 660ML	1	0.00	0.00	0	275.00	0.00%	0.00%	0.00%	0.00	0.00
6009705712533	70322	HEINEKEN RET 12 x 650ML (IN CRATE)	12	539.00	539.00	0	221.74	0.00%	0.00%	0.00%	114122.47	131240.84
16001108063578	48331	HUNTERS DRY RET 12 x 660ML (IN CRATE)	12	528.00	528.00	0	233.17	0.00%	0.00%	0.00%	117633.12	135278.09
6009705712632	70406	SOL NRB 24 x 330ML (24PACK)	24	336.00	336.00	0	278.23	0.00%	0.00%	0.00%	89725.44	103184.25
6009705710607	70386	WINDHOEK DRAUGHT RET 12 x 660ML (IN CRATE 12)	12	154.00	154.00	0	202.14	0.00%	0.00%	0.00%	29686.58	34139.57
2100009546405		PAL DISTELL 1 x EACH (UNIT)	1	8.00	8.00	0	242.00	0.00%	0.00%	0.00%	1936.00	2226.40
2100009599401		PAL GKN CHEP HEINEKEN 1 x EACH (UNIT)	1	21.00	21.00	0	275.00	0.00%	0.00%	0.00%	5775.00	6641.25

Type	Excl	Tax	Incl	Item Count	2 202.00	User entered Sub Total:	514 700.67	Sub Total:	457 161.41
[0]-Expt:						User entered Tax:	77 205.10	Tax:	68 574.22
[1]						User entered Total:	591 905.77	Total:	525 735.62
[2]						Signature	<i>[Signature]</i>	Date	08/07/2025
[3]						Name (Print Please)	MOZALE		

Name: *Lucky*
 Tel: 0726220576
 Reg: *HXWZ18F*



SOLD TO		DELIVER TO	
Robinson Liquors (Pty)Ltd	Ultra Liquors Silverton	Liq License Owner	
200 Battery Street, Silverton Ext	200 Battery Street, Silverton Ext	Robinson Liquors (Pty)Ltd	
Pretoria 3184	Pretoria 0184	Telephone 0217974340	
		RG0020303	

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
	616	70336	616	CRT	AMSTEL RB Crate 12x660ml ZA zab1	
	539	70322	539	CRT	HEINEKEN RB Crate 12x65cl ZA	
	528	48331	528	CS	HUNTERS Dry 12x660ml Cr	
	336	70406	336	CS	SOL NRB Case 4(6x330ml) Ba ZA	
	154	70386	154	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	
	8	4023385	8	PC	Pal HNK Bev 4-Way 1000x1200	
	21	4085904	21	PC	Pallet Rental Wood 1200x1000mm CHEP	
	1837		1837	Piece	Crate Deposit: Beer & Cider	
					Deduction Totals:	5866.00
					Direct Delivery Incentive	16374.59
					Trade Discount	77205.10
					VAT Total	

Name: *Auckley*
Tel: *0726226576*
Reg: *12X 6021851*

total Units: 864 Cases 29 Pieces 0 Packs 1309 Other
Gross Weight: 33133 Kg
Bottle Deposit Total: 36356.56

RATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	4000094	Divider Boards	4000094		
rate 12x660 ml	4058358	1.5 Lit	4000017		Pallets			
rate 6x1.5L/2.0L	4072325	1.0 Lit Round	4000018		CHEP Pallet	4085904		Terms: WEK term: Purchases Mon-Sun du Settlement discount of ZAR12921.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4000002	750 ml	4000020		4Way 1.0x1.2m	4023385		
3X1 Lit RND	4000003	660 ml	4018870		Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918		DK 20L HNK	4085919		
2x750ml Green	4000010	RB 650 ml	4086953		DK 30L HNK	4085920		
2x750 ml or					DK 50L HNK	4085921		
Lit NuCrate	4015031							
2x650ml HNK	4085945							
2x660ml HNK	4085925							

REPRINT	Curr. ZAR	TAX INVOICE	TAX INVOICE NO.
TAX INVOICE	PAGE 1 OF 1	DATE	08.07.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41419484	FAX	0448016920
SHIPMENT NO.	2598226	CUSTOMER NO.	869875
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000004834
ORDER MESSAGE		SALES ORDER NO.	1000483008

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
169.56	169.56	20.88	10.01-	27.06	207.49	127819.23
221.74	221.74	20.88	10.01-	34.89	267.50	144185.45
233.17	233.17	20.88	10.38-	36.55	280.22	147957.62
278.23	278.23	0.00	11.19-	40.06	307.10	103183.30
202.14	202.14	20.88	9.37-	32.05	245.70	37837.50
242.00	242.00	0.00	0.00	36.30	278.30	2226.40
275.00	275.00	0.00	0.00	41.25	316.25	6641.25
	10.44			1.57	12.01	22055.02

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE				
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>Heineken</i>	<i>APR 2025</i>	<i>MOUAFIE</i>		<i>08/07/2025</i>



Exchange Out



A Brambles Company

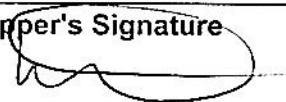
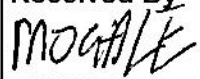
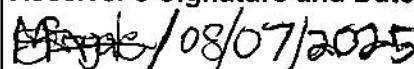
5000015134577

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 1000483008 Other Reference 41419484	Shipment Date 08/07/2025 Capture Date 08/07/2025

Transporter OWN TRANSPORT Vehicle Reg No HXW218FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000237186 Address: 869875 Ultra Liquors Silverton 200 Battery Street PRETORIA,0184 SOUTH AFRICA Tel: +27 Fax:	27 x 77 Green / Normal Crates Full 9 x 77 Heineken New crates Full 36 - Chep pallets / Blue pallets
	Created By PP-KHUTADM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	21	36 0	21	21-
Total	21	36 0	21	21-

Shipper's Signature 	Received By 	Driver Name WONDER
Date Received	Receiver's Signature and Date 	Driver's Signature 