

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4190211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

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

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

REPRINT	Curr. ZAR	TAX INVOICE	918206591
TAX INVOICE	PAGE 1 OF 1	DATE	10.07.2025
VAT REG. NO.	4280101561	TELEPHONE	
DELIVERY NO.	41426873	FAX	
SHIPMENT NO.	2601336	CUSTOMER NO.	869875
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000004456
ORDER MESSAGE	SALES ORDER NO.		1000489854

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat&Dep.	UNIT PRICE Excl.Vat&Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	71456	42550	180	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	25.32-	51.81	397.24	71503.62
	4085904	70386	1800	CS	SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	10.42-	36.60	280.60	505082.79
			462	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	113512.49
			24	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6679.20
			8	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2530.00
			462	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	5546.77
Deduction Totals: Direct Delivery Incentive 5550.60 Trade Discount 22089.64 VAT total 91937.59												

ULTRA LIQUORS
 200 BATTERY STREET
 VATTOTAL
 021 263 0176
 silverton@ultra-liquors.co.za

SECURITY CHECKED
 10/10/2025

Gross Weight: 30094 Kg
 Bottle Deposit Total: 9646.56
 TOTAL: 704854.87

Hand: MICHELLE
 Call No: 06-778-4355

01H00 Reg No: 5BR903FS

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4000016	4000017	4000094	Terms: WEK term: Purchases Mon-Sun du Settlement discount of ZAR16975.13 may be deducted for timeous payment. Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns. CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
Crate 12x660 ml	408338	4000018	4000020	4085904				
Crate 6x1,5L/2,0L	4072225	4000017	4000018	4023385				
6x2 Lit	4000002	4000020	4018870	4000028				
16x1 Lit RND	4000003	4000018	4018870	4085919				
12x650ml HNK	4085928	4085918	4085918	4085920				
12x750ml Green	4000010	4086953	4085920	4085921				
12x750 ml or	..	..	..	..
1 Lit NucCrate	4015031	..	..	..	
12x660ml HNK	4085945	..	..	..	
12x660ml HNK	4085925	..	..	..	
COMPANY REP./DRIVER					CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
-WUBHOE					<i>[Signature]</i>	Uita Liquor Silverton		10/10/2025



Exchange Out



A Brambles Company

5000015143626

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 1000489854 Other Reference 41426873	Shipment Date 10/07/2025 Capture Date 09/07/2025

Transporter OWN TRANSPORT Vehicle Reg No JBB903FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000237186 Address: 869875 Ultra Liquors Silverton 200 Battery Street PRETORIA,0184 SOUTH AFRICA Tel: +27 Fax:	 Created By PP-MATLOGL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	8	0	8	36-
Total	8	0	8	36-

Shipper's Signature	Received By <i>Frederick</i>	Driver Name JUSTICE MAPHANGA
Date Received	Receiver's Signature and Date <i>Frederick</i> 10/01/2025	Driver's Signature <i>Justice Maphanga</i>

1002315766

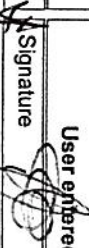
Goods Received Voucher (Invoiced) (Accepted)

4456.100

Supplier Address HEI03 P O BOX 6146 RIVONIA 2128		HEINEKEN SA		Tel Fax E-Mail Currency R/AND For. Ex. 1.00 Val No 4180211080		Document Number Invoice no User Contact Person Date Order No File Date		100#000004456 918206591 FREDERICK MAGOBTLOU (2) 2025/07/10 13:34 100#000004456		Order Delivery Invoice Refer. Seq. Num. Val Reg File Nr		2025/07/08 16:54 2025/07/10 00:49 2025/07/10 00:00 101971 4280101561	
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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
6009705710607	70386	WINDHOEK DRAUGHT RET 12 x 650ML (IN CRATE 12)	12	462.00	462.00	0	202.14	0.00%	0.00%	0.00%	9.37	89059.74	102418.70
16001108051711	42550	SAVANNA HALF LITRE 12 x 500ML (12PACK)	12	1 800.00	1 800.00	0	254.42	0.00%	0.00%	0.00%	10.42	439200.00	505080.00
6009705712014	71456	HEINEKEN CAN 24 x 500ML (24PACK)	24	180.00	180.00	0	370.75	0.00%	0.00%	0.00%	25.32	62177.40	71504.01
2100009546405		PAL DISTELL 1 x EACH (UNIT)	1	24.00	24.00	0	242.00	0.00%	0.00%	0.00%	0.00	5808.00	6679.20
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH (UNIT)	1	8.00	8.00	0	275.00	0.00%	0.00%	0.00%	0.00	2200.00	2530.00
Type Excl Tax Incl				Item Count		User entered Sub Total:		612 917.28		Sub Total:		598 445.14	
[0]-Expt:				2 474.00		User entered Tax:		91 937.59		Tax:		89 766.77	
[1]						User entered Total:		704 854.87		Total:		688 211.91	
[2]													
[3]													
[4]													
[5]													
[6]													

Name (Print Please) MICHELE

Signature 

Date 10/07/2025

Cell NO: 06177842805

Reg NO: 503 B 40345



ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303



06004456100001
Thursday, 10 July, 2025
13:34:03

Goods Received Voucher (Invoiced) (Accepted)

4456.100

Supplier Address		HEI03 HEINEKEN SA		Tel Fax E-Mail		Document Number Invoice no User		100#000004456 918206591 FREDERICK MAGOBTLOU (2)		Order Delivery Invoice Refer.		2025/07/08 16:54 2025/07/10 00:49 2025/07/10 00:00	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		Currency Rand		Contact Person Date		Order No 100#000004456		Seq Num. 101971		Vat Reg 4280101561	
2128		Val No 4180211080		File Date		Date 2025/07/10 13:34		File No 100#000004456		File Nr 4280101561		File Nr	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl	
Type	Excl	Tax	Ind					Trade	Disc1	Disc2	Disc3		
Deposit				0	0.00	0	0.00	0.00%	0.00%	0.00%	0.00	14467.07	16637.13
Sundry - Debit				0	0.00	0	0.00	0.00%	0.00%	0.00%	0.00	5.07	5.83
Type				User entered Sub Total:		612 917.28		Sub Total:		14 472.14			
[1] Excl				User entered Tax:		91 937.59		Tax:		2 170.82			
[2] Tax				User entered Total:		704 854.87		Total:		16 642.96			
[3] Ind				Signature		Date							
[4] Name (Print Please)													
[5]													
[6]													

