

beverages Newgold Warehouse Cnr Birnie and Ham Street Boksburg 1459

1002320570

SOLD TO		DELIVER TO	
Robinson Liquors (Pty)Ltd Ultra Liquors Kya Sands Mailbongwe Drive, Kya Sands Randburg 2194		Ultra Liquors Kya Sands Mailbongwe Drive, Kya Sands Randburg 2194	
Liq License Owner Robinson Liquors (Pty)Ltd Mobile 0744924263 Telephone 0217974340 License Number RG0012975			

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			73023	144	CS	BERNINI Blush Can Tray 2x6x500ml New		181.99	181.99	0.00	13.52	25.27	193.74	27897.91
			42550	675	CS	SAVANNA Dry NRB Tray 2x6x500ml		254.42	254.42	0.00	10.42	36.60	280.60	189406.04
			70386	154	CRT	WINDHOEK Draught RB Crate 12x660ml ZA		202.14	202.14	20.88	9.37	32.05	245.70	37837.50
			4023385	10	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	2783.00
			4085904	2	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	632.50
				154	Piece	Crate Deposit: Beer & Cider		10.44	10.44			1.57	12.01	1848.92
						Deduction Totals:								
						Direct Delivery Incentive	2192.05							
						Trade Discount	8230.96							
						VAT Total	33965.98							
						Material(s) temporarily out of stock, please re-order								
			61449	90	CS	*EXTREME Can Tray 6x(4x440ml)Y25 * Items out of stock on original Sales Order								

Total Units: 819 Cases 12 Pieces 0 Packs 154 Other Gross Weight: 11094 Kg

TAX INVOICE**		Cur. ZAR	TAX INVOICE	918207288
VAT REG NO.		PAGE 1 OF 1	DATE	11.07.2025
DELIVERY NO.		TELEPHONE		
SHIPMENT NO.		FAX		
DELIVERY MODE		CUSTOMER NO.		
DELIVERY DAY		TAX CLASS		
ORDER MESSAGE		CUST. REF.		
ORDER MESSAGE		SALES ORDER NO.		
ORDER MESSAGE		1000492303		

QUANTITY	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
BOTTLES	BOTTLES	BOTTLES	BOTTLES	TOTAL:
4000000	4000016	4000094	4000094	260405.87
Crate 12x660 ml	2.0 Lit	Divider Boards	4000017	
Crate 6x1.5L/2.0L	1.5 Lit	Pallets:	4000018	
6X2 Lit	1.0 Lit Round	CHEP Pallet	4000020	
12x660ml HNK	750 ml	4Way 1,0X1,2m	4018870	
12X750ml Green	660 ml	Other Pallets	4085918	
1 Lit NuCrate	660 ml/750 ml	DK 20L HNK	4085919	
12x660ml HNK	RB 650 ml	DK 30L HNK	4085920	
12x660ml HNK		DK 50L HNK	4085921	

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	
OTHER			
CUSTOMER NAME IN PRINT		CUSTOMER ID	
Carol			
COMPANY REP./DRIVER		DATE	
SANELE		11-07-25	

PROCESSED

Terms: WEK term: Purchases Mon-Sun du
Settlement discount of ZAR6286.09 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.

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



Exchange Out



A Brambles Company

5000015147609

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 1000492303 Other Reference 41428688	Shipment Date 11/07/2025 Capture Date 11/07/2025

Transporter OWN TRANSPORT	Vehicle Reg No JBG407FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000231796 Address: 869693 Ultra Liquors Kya Sands Malibongwe Drive, Kya Sands RANDBURG,2194 SOUTH AFRICA Tel: +27 000 0000 Fax:	
	Created By PP-MATLOGL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	2	0	2	2-
Total	2	0	2	2-

Shipper's Signature	Received By	Driver Name SANELE ZUMA
Date Received	Receiver's Signature and Date	Driver's Signature



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2602170	REGISTRATION NUMBER:	JBG407FS
DELIVERY NO:	41428688	TRUCK :	
EXPO	ULTRA LIQ KYA SANDS	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
 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	
7767241		7767242		7767243		7767244	7767245
7767246		7767247		7767248		7767249	7767250

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

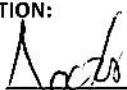
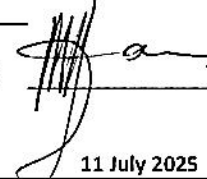
INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	11 July 2025	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:	<u></u>	SIGNATURE	<u></u>		
DAC SIGNATURE :	LEBOGANG	DATE:	11 July 2025	TIME:	07:38

HEINEKEN
Beverages
Heineken
Beverages South Africa (Pty) Ltd
Inanda Business Park
64 Wierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 859959
Robinson Liquors (Pty)Ltd
Ultra Liquors Kya Sands
Malibongwe Drive, Kya Sands
Randburg
2194

Tax Invoice: Original
Number: 918207288
Date: 11.07.2025
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 869693
Ultra Liquors Kya Sands
Malibongwe Drive, Kya Sands
Randburg
2194
Liq. License Owner
Robinson Liquors (Pty)Ltd
License No.
RG0012975

Order No: 1000492303
Delivery No: 41428688
Shipment No: 2602170
Account No: 869693
Customer Ref: 100#000003359
Customer VAT No: 4280101561

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
73023	BerniniBlush2x6x500m(Tray	144	CS	181.99	0.00	13.52	27697.91
42550	Savanna Dry 2x(6x500ml)Tr	675	CS	254.42	0.00	10.42	189406.04
70366	WINDHOEK Dr RBCr12x660ml	154	CRT	202.14	20.88	9.37	37837.50
4023385	Pal HNKBev 4Way 1000x1200	10	PC	242.00	0.00	0.00	2783.00
4085904	Pallet Rental Wood Chep	2	PC	275.00	0.00	0.00	632.50

Material(s) temporarily out of stock, please re-order:

61449 Extr6x4x440mlCanTray 90 Case * Items out of stock on original Sales Order

Crate Deposit: Beer & Cider 154 10.44 1848.62

Invoice Total (VAT Incl.) 260405.87

Vat Total 33965.98

Total Units 819 Cases 12 Piesas 0 Packs 154 Other

Bottle Deposit Total 3215.52

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 2192.05
Trade Discount 8230.98


Return Ratio 8.79 %

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

Order and Payment Terms:

- * Terms: WEK term: Purchases Mon-Sun du
- * Settlement discount of ZAR 6286.09 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.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT.
- * Credit note/s will be issued for returned items.

Seal Numbers: 07767241-250; 0; 0

 11.07.2025
Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com