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HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

NLA Reg No: RG0003175
 #1002326140

REPRINT	Curr. ZAR	TAX INVOICE	918210527
TAX INVOICE	PAGE 1 OF 1	DATE	13.07.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41431658	FAX	+27(0)1021
SHIPMENT NO.	2602798	CUSTOMER NO.	861685
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000004403
ORDER MESSAGE	SALES ORDER NO. 1000493469		

DELIVER TO	Ultra Liquors Clayville 3 Axle Drive, Ext 22, Ollifantsfont Clayville 0700
Liq License Owner	Robinson Liquors (Pty)Ltd
Mobile Telephone	02179743400 License Number RG0016222

URN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
71456	16	900	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	25.32-	51.81	397.24	357518.11	
70391	3	252	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	12.16-	44.37	340.18	85726.03	
70322	11	847	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	226577.13	
70386	3	231	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	56756.23	
4085904	27	PC	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8538.75	
	1078	Piece	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	12942.47	
				Deduction Totals:								
				Direct Delivery Incentive								
				Trade Discount								
				VAT Total								
					5495.20							
					30998.48							
					97572.88							

al Units: 0 Cases 27 Pieces 0 Packs 2230 Other
 Gross Weight: 28985 Kg
 Bottle Deposit Total: 22508.64
 TOTAL: 748058.72

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK term: Purchases Mon-Sun du
6e 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR17517.31 may be deducted for timeous payment.
6e 8x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Note: Any stock returns will reduce the applicable settlement discount amount.
Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		Please calculate settlement discount based on the adjusted value after returns.
1 Lit RND	4000003	660 ml	4016870	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
350ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
750 ml or				DK 50L HNK	4085921		
350ml HNK	4015031						
350ml HNK	4085945						
350ml HNK	4085925						

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: *Lik Maxwell*
 CUSTOMER SIGNATURE: *M. M. M.*
 CUSTOMER NAME IN PRINT: *M. M. M.*
 CUSTOMER ID: *1001071730*
 DATE: *13.07.2025*



Exchange Out



A Brambles Company

5000015151233

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 1000493469 Other Reference 41431658	Shipment Date 13/07/2025 Capture Date 13/07/2025



Transporter OWN TRANSPORT Vehicle Reg No JBD364FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130015 Address: 861685-Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville OLIFANTSFONTEIN,0700 SOUTH AFRICA Tel: Fax:	 Created By PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	27	0	27	345-
Total	27	0	27	345-

No Chep Pallets Returned

Shipper's Signature 	Received By Diteledi	Driver Name PRINCE
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Date Received	Receiver's Signature and Date  14/07/25	Driver's Signature 
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LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
J50 359 564 F	H2R 941 F	H2K 937 F	644 56010

No of Seals	Received by Driver	Seal Number
1		000 2572609
2		000 2572610
3		000 2572611
4		000 2572612
5		000 2572613
6		000 2572614
7		000 2572615
8		000 2572616
9		000 2572617
10		000 2572618
11		000 2572619
12		000 2572620
13		000 2572621
14		000 2572622
15		000 2572623
16		000 2572624

Date:	Time:	Depot quality check on dented/leaking stock (damage)
13/07/25	23 : 49	/
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
52120	27	/
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:
Mxolisi MABELI	Dennis	/
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Bulel
		Liquor Runners Representative Signature: