



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 200302516507 Vat No. 4180211080 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein 1666

SOLD TO
 Robinson Liquors (Pty) Ltd
 Jitra Liquors Voortrekker Road
 PO Box 19083
 Wynberg 824

DELIVER TO
 Ultra Liquors Voortrekker Road
 669 Voortrekker Road, Mayville
 Pretoria 0084

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone 021 7974344
 Dispense Number GAU201193C

REPRINT	Curr. ZAR	TAX INVOICE	918211381
TAX INVOICE	PAGE 1 OF 1	DATE	15.07.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41431683	FAX	0448016920
SHIPMENT NO.	2603001	CUSTOMER NO.	12952
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	100#000010297

DELIVERY INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	TOTAL VALUE Incl Vat
	71456		360	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	10023508196		397.24	143007.24
	70322		462	CRT	HEINEKEN RB Crate 12x65cl ZA		51.81	267.50	123587.52
	42550		525	CS	SAVANNA Dry NRB Tray 2x6x500ml		34.89	280.60	147315.82
	32699		1050	CS	SAVANNA Dry NRB Tray 4x(6x330ml)		36.60	382.20	407312.62
	4023385		22	PC	Pal HNK Bev 4-Way 1000x1200		49.85	278.30	6122.60
	4085904		10	PC	Pallet Rental Wood 1200x1000mm CHEP		36.30	316.25	3162.50
			462	Piece	Crate Deposit: Beer & Cider		41.25		
					Deduction Totals:		1.57	12.01	5546.77
					Direct Delivery Incentive				
					Trade Discount				
					VAT Total				

Material(s) temporarily out of stock, please re-order
 61449 360 CS *EXTREME Can Tray 6x(4x400ml)Y25 * Items out of stock on original Sales Order

total Units: 1575 Cases 32 Pieces 0 Packs 822 Other

Gross Weight: 31755 Kg
 Bottle Deposit Total: 9646.56

TOTAL: 830055.07

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: WEK term: Purchases Mon-Sun du
5 L BIB (SFW)	4058358	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR20103.25 may be deducted for lineous payment.
5 L BIB (SFW)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Note: Any stock returns will reduce the applicable settlement discount amount.
5 L BIB (SFW)	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		Please calculate settlement discount based on the adjusted value after returns.
5 L BIB (SFW)	4000003	660 ml	4018870	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
5 L BIB (SFW)	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
5 L BIB (SFW)	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
5 L BIB (SFW)	4015031			DK 50L HNK	4085921		
5 L BIB (SFW)	4085945						
5 L BIB (SFW)	4085925						

COMPANY REP./DRIVER: *Stevens A J* CUSTOMER SIGNATURE: *Stevens A J* CUSTOMER NAME IN PRINT: *Stevens A J* CUSTOMER ID: *1212121212* DATE: *15/07/2025*

21293.



Exchange Out



A Brambles Company

5000015155193

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 1000484995 Other Reference 41431683	Shipment Date 15/07/2025 Capture Date 15/07/2025

Transporter OWN TRANSPORT **Vehicle Reg No JBD348FS**




Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133053 Address: 12952-Ultra Liq Voortrekker Ro 689 Voortrekker Road MAYVILLE,0084 SOUTH AFRICA Tel: Fax:	Unique #: 1002328126, Unique #: 41431683, Order #: 1000484995, Shipper ref #: 0041431683, Customer PO: 100#000010297, Delivery #: 41431683 Created By PP-RADEBEP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	10	0	10	182-
Total	10	0	10	182-

(Large empty space for notes or additional information)

Shipper's Signature 	Received By 	Driver Name LEBOHANG
Date Received 15/07/2015	Receiver's Signature and Date 	Driver's Signature 

Liquor Runners

REGISTRATION	Trailer 1	Trailer 2	
JBD348FS			41431683
	Received by Driver		
1		2450553	
2		2450554	
3		2450555	
4		2450556	
5		2450557	
6		2450558	
7		2450559	
8		2450560	
9		2450561	
10		2450562	
11		2450563	
12		2450564	
13		2450565	
14		2450566	
15		2450567	
16		2450568	
PALLET QUANTITY	PALLET QUANTITY		
<i>32</i>	<i>32</i>		15/07/2025
DRIVER NAME	SECURITY NAME	LR NAME	
<i>LEBOHANG PRINCE</i>	<i>Victor</i>	BONGANE	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	
			



ULTRA LIQUORS

909 Steve Biko Str, Mayville, 0084
RG0002949
Vat: 4280101561
Tel: 012 335 0946/7
E-mail: voortrekker@ultra liquors.co.za



07003540101001
Tuesday, 15 July 2025
14:01:08

Goods Received Credit Note - Goods Returned -

Supplier HE103 HEINEKEN SA
Address P O BOX 6146 RIVONIA

Tel
Fax
E-Mail

2128

Claim no CL504-000003540
Invoice no 918211381
User TSHEPANG BALOYI (44)
Workstation 101
Contact Person
Date 15 Jul 2025 14:02
Order No

Order
Delivery
Invoice
Claim Seq 143541
GRV Seq
Vat No 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166	4897	BEER CRATE GREEN 1 x EACH	1	792.000	10.43	8 263.73
6001108094285		BEER CRATE HEINEKEN NEW 1 x EACH	1	726.000	10.43	7 575.08
6001108106650		EMP HEINEKEN BOTTLE NEW 1 x 650ML	1	4752.000	2.17	10 330.37
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 650ML	1	7128.000	1.74	12 402.72
954640		PAL DISTELL EACH	1	67.000	242.00	16 214.00
2100009599401	4	PAL GKN CHEP HEINEKEN 1 x EACH	1	58.000	275.00	15 950.00
				Sub Total:		70 735.90
				Tax:		10 610.39
				Total:		81 346.29

Name (Print Please) **TSHEPANG**
Date **15/07/2025**
Signature

Incorrect Unit Price
Incorrect Inv Totals
Short Delivered
Stock Dumped
Sub Total: 70 735.90

Incorrect Discount
Incorrect Tax Rate
Goods Returned
Bonus Quantity
Tax: 10 610.39

Promotional Claim
Incorrect Unit Charge
Incorrect Unit Price
Incorrect Tax Rate
Goods Returned
Bonus Quantity
Sub Total: 70 735.90

