

'HEINEKEN beverages

Reg.No. 2003/026165/07 Vat No. 4190211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459
64460949
1002332671

SOLD TO

Robinson Liquors (Pty) Ltd
 Ultra Liquors Pepper Square
 4 Cynthia Street, Bardene Ext 12
 Unit G1 & G3, Pepper Square Mall
 Boksburg
 1459

DELIVER TO

Ultra Liquors Pepper Square
 4 Cynthia Street, Bardene Ext 12
 Unit G1 & G3, Pepper Square Mall
 Boksburg
 1459
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 License Number
 0844241966
 Telephone 0844241966
 LB6000006064

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Curr. ZAR	918211865
TAX INVOICE	15.07.2025
PAGE 1 OF 2	
TAX INVOICE	
VAT REG NO.	4280101561
DELIVERY NO.	41433560
SHIPMENT NO.	2603880
DELIVERY MODE	Primary Delivery
DELIVERY DAY	Inter-Cof/Plant/Direc
SALES ORDER NO.	1000490353
CUSTOMER NO.	861756
TAX CLASS	Duty Paid
CUST. REF.	23#000003045
TELEPHONE	
FAX	
DATE	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			37374	40	CS	4TH STREET NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	16.74	81.15	622.17	24886.74
			65019	44	CS	AMARULA Crm 12x750ml V2	1678.78	1678.78	0.00	103.53	236.29	1811.54	79707.81
			73023	144	CS	BERNINI Blush Can Tray 2x6x500ml New	181.99	181.99	0.00	13.52	25.27	193.74	27897.91
			64189	144	CS	BERNINI Class Can Tray 2x6x500ml New	181.99	181.99	0.00	13.52	25.27	193.74	27897.91
			61351	40	CS	DIRHOF Adjpracht 4x5.0L Box Crt	599.37	599.37	0.00	17.78	87.24	668.83	26752.94
			70322	130	CS	EXTREME NRB Tray 4x(6x275ml)	354.75	354.75	0.00	13.68	51.16	392.23	50990.06
			48331	616	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01	34.89	267.50	164783.36
			40008	528	CS	HUNTERS Dry 12x680ml Crt	233.17	233.17	20.88	10.38	36.55	280.22	147957.62
			40009	90	CS	HUNTERS Dry Can Tray 4x(6x440ml)	344.32	344.32	0.00	13.34	49.65	380.63	34256.38
			42370	90	CS	HUNTERS Gold Can Tray 4x(6x440ml)	344.32	344.32	0.00	13.34	49.65	380.63	34256.38
			1010101	56	CS	KLIPDRIFT & Cola Can Tray 4x(6x440ml)	433.28	433.28	0.00	16.23	62.56	479.61	43164.51
			33501	44	CS	RICHELIEU 12x750ml	2062.07	2062.07	0.00	64.66	289.61	2297.02	128633.07
			687	44	CS	SEDG OB 12x1.0L Ovi	646.00	646.00	0.00	18.95	94.06	721.11	31728.73
			4023385	56	CS	SEDG OB 12x750ml	490.44	490.44	20.88	15.06	74.44	570.70	31959.08
			4085904	21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5844.30
				8	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2530.00
				80	Piece	Crate Deposit: Wine	12.17	12.17			1.83	14.00	1119.64
				1144	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	13734.87
						Deduction Totals:							
						Direct Delivery Incentive		5466.40					
						Trade Discount		26947.30					

Received

QUANTITY	OTHER	QUANTITY	BOTTLES	QUANTITY	DISCOUNT MESSAGE
4000094	4000094	4000016	4000016	4000016	Terms: WEK term; Purchases Mon-Sun du
4085904	4085904	4000017	4000017	4000017	Settlement discount: 0.172426551, 46 may be deducted for timeous
4023385	4023385	4000018	4000018	4000018	payment only, Bardene
4000028	4000028	4000020	4000020	4000020	Note: Any stock returns will reduce the applicable settlement discount
4085919	4085919	4018870	4018870	4018870	amount. Please calculate settlement discount based on the adjusted value
4085920	4085920	4085918	4085918	4085918	after returns.
4085921	4085921	DK 30L HNK	DK 30L HNK	DK 30L HNK	CONDITIONS OF SALE
		DK 50L HNK	DK 50L HNK	DK 50L HNK	All transactions are subject to the Heineken Beverages
					South Africa (Pty) Ltd Standard Terms and Conditions.
					Refer www.heinekenbeverages.co.za
					CUSTOMER ID
					DATE
					15-07-25

SARENE

[Signature]

CUSTOMER SIGNATURE

ELIAS

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

15-07-25



Exchange Out



A Brambles Company


5000015155328




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 1000490353 Other Reference 41433560	Shipment Date 15/07/2025 Capture Date 15/07/2025

Transporter OWN TRANSPORT **Vehicle Reg No JBG407FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000129999 Address: 861756-Ultra Liquors Pepper Sq 4 Cynthia Street, Bardene Ext 1 BOKSBURG, 1459 SOUTH AFRICA Tel: Fax:	 Created By PP-MATLOGL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	8	0	8	35-
Total	8	0	8	35-


 One Oosthuizen & North Road
 Rd, Pepper Square Mall, Bardene
 Ext 12, Boksburg
 019 023 0025

Shipper's Signature	Received By 	Driver Name SANELE ZUMA
Date Received	Receiver's Signature and Date  15/07/25	Driver's Signature 

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

Reg No. (2003/02010007)
 VAT Reg No. (4180211080)
 NLA Reg No. (RG0003175)

Sold To: 859959
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Pepper Square
 4 Cynthia Street, Bardene Ext 12
 Unit G1 & G3, Pepper Square Mall
 Boksburg

Tax Invoice: Reprint
Number: 918211865
Date: 20250715
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 861756
 Ultra Liquors Pepper Square
 4 Cynthia Street, Bardene Ext 12
 Unit G1 & G3, Pepper Square Mall
 Boksburg
 1459

Order No: 1000490353
Delivery No: 41433560
Shipment No: 2603880

Liq. License Owner
 Robinson Liquors (Pty) Ltd
 License No.
 GLB600006064

Account No: 861756
Customer Ref: 23#000003045
Customer VAT No: 4280101561

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Disc Value	Total (VAT Incl)
37374	4thSt NatSwRed 4x5.0LCrt	40	CS	557.76	0.00	24886.74
65019	Amarula Crm 12x750ml	44	CS	1678.78	103.53	79707.81
73023	BerniniBlush2x6x500mlTray	144	CS	181.99	0.00	27897.91
73022	BerniniClass2x6x500mlTray	144	CS	181.99	0.00	27897.91
64189	Dihof Adlpr 4x5.0LBox Crt	40	CS	599.37	0.00	26752.94
61351	Extra4x6x275mlNRBTray	130	CS	354.75	0.00	50990.06
70322	HEINEKEN RB Crt 12x65cl	616	CRT	221.74	20.88	164783.36
48331	Hunt Dry 12x680ml Crt	528	CS	233.17	20.88	147957.62
40008	Hunt Dry 4x6x440mlCanTray	90	CS	344.32	0.00	34256.38
40009	Hunt Gold4x6x440mlCanTray	90	CS	344.32	0.00	34256.38
42370	Klipd&Cola 4x6x440CanTray	90	CS	433.28	0.00	43164.51
1010101	Richelleu 12x750ml	56	CS	2082.07	0.00	128633.07
33501	Sedg OB 12x1.0L O	44	CS	646.00	0.00	31728.73
697	Sedg OB 12x750ml	56	CS	490.44	20.88	31958.08
4023385	Pal HNKBev 4Way 1000x1200	21	PC	242.00	0.00	5844.30
4085904	Pallet Rental Wood Chop	8	PC	275.00	0.00	2530.00

Material(s) temporarily out of stock, please re-order:
 72684 Extr6x4x440mlCanTray 270 Case * Items out of stock on original Sales Order

Crate Deposit: Beer & Cider 1144 10-44
 80 42371 Received 13734.67
 1119.84
 878101.31

Invoice Total (VAT Incl.) 14534.95
Vat Total 14534.95
Total Units 1496
 Cnr Oosthuizen & North Rand
 Rd, Pepper Square Mall, Bardene
 Ext 12, Boksburg
 010 026 8025
 25056.00
 616 Other

Summary of Deductions (already applied to Invoice Total):
 Direct Delivery Incentive 5466.40
 Trade Discount 26947.30

Return Ratio 4.63 %

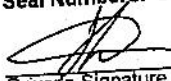

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: WEK term: Purchases Mon-Sun du
- * Settlement discount of ZAR 20651.46 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 notes will be issued for returned items.

Seal Numbers: 07768731-740; 0; 0

Driver's Signature: 
 Customer Name: EMAS
 Customer Signature: 
 Date: 20250715

Queries should be directed to:

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