



HEINEKEN Beverages (South Africa) (Pty) Ltd 64463345
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollantsfontein
 1666

#1002336896

OLD TO

Robinson Liquors (Pty) Ltd
 Ultra Liquors Cresta
 261 Beyers Naude Drive Blackheath
 Randburg
 2195

DELIVER TO

Ultra Liquors Cresta
 261 Beyers Naude Drive Blackheath
 Randburg
 2195
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile 062 5318408
 Telephone 011 5658562 License Number
 GLB7000015181

REPRINT	Curr. ZAR	TAX INVOICE	918213294
TAX INVOICE	PAGE 1 OF 2	DATE	16.07.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41435105	FAX	0448016920
SHIPMENT NO.	2604434	CUSTOMER NO.	858087
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	100#000011545

ELIVERY INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Val&Dsp	UNIT PRICE Excl.Val&Dsp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	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
	35429		65	CS	BERNINI Blush NRB Tray 4x(6x275ml)		279.97	279.97	0.00	11.25-	40.31	309.03	20086.89
	35426		65	CS	BERNINI Class NRB Tray 4x(6x275ml)		279.97	279.97	0.00	11.25-	40.31	309.03	20086.89
	73027		1296	CS	BERNINI Mimosa Can Tray 2x6x500ml New		188.99	188.99	0.00	8.29-	27.11	207.81	269312.04
	69067		75	CS	DRHOF Adiprach 11% 12x1.0L Tetra		421.81	421.81	0.00	13.35-	61.27	469.73	35230.09
	72666		120	CS	EXTREME Can Tray 4x(6x300ml) New		326.40	326.40	0.00	12.76-	47.05	360.69	43282.60
	48331		198	CS	HUNTERS Dry 12x660ml Crt		233.17	233.17	20.88	10.38-	36.55	280.22	55484.11
	48330		66	CS	HUNTERS Gold 12x660ml Crt		233.17	233.17	20.88	10.38-	36.55	280.22	18494.70
	40009		90	CS	HUNTERS Gold Can Tray 4x(6x440ml)		344.32	344.32	0.00	13.34-	49.65	380.63	34256.38
	42370		90	CS	KLIPDRIFT & Cola Can Tray 4x(6x440ml)		433.28	433.28	0.00	16.23-	62.56	479.61	43164.51
	1003101		50	CS	KLIPDRIFT Prem 12x750ml		2320.87	2320.87	0.00	142.05-	326.82	2505.64	125282.01
	45707		70	CS	SAVANNA Angry Lemon NRB Tray		356.80	356.80	0.00	24.45-	49.85	382.20	26754.18
	32699		770	CS	SAVANNA Dry NRB Tray 4x(6x330ml)		356.80	356.80	0.00	24.45-	49.85	382.20	294295.91
	4023385		33	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	9183.90
			40	Piece	Crate Deposit: Wine			12.17			1.83	14.00	559.82
			264	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	3169.59
					Deduction Totals:								
					Direct Delivery Incentive								
							6718.10						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK term: Purchases Mon-Sun du Settlement discount of ZAR25105.94 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 (Calculation excl bottle deposits, crate deposits and dry goods. VAT incl.)
12x660 ml	4085388	1.5 Lit	4000017	Pallets			CONDITIONS OF SALE
6x1 SL/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
6x500ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
X750 ml cr	--			DK 50L HNK	4085921		
Lit Nuc/raie	4015031						
6x600ml HNK	4085945						
6x600ml HNK	4085925						

COMPANY REP./DRIVER: *MR KATHI*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Signature]*

CUSTOMER ID: *1610773*

DATE: *16/07/25*



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165/07 Val No. 4180211099 NLA Reg No. RG00003175
 Clayville Mega DC
 169 Porcelain Road
 Ollantshfontein
 1666

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Cresta
 261 Beyers Naude Drive Blackheath
 Randburg
 2195

DELIVER TO
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REPRINT	Curr. ZAR	TAX INVOICE	918213294
TAX INVOICE	PAGE 2 OF 2	DATE	16.07.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41435105	FAX	0448016920
SHIPMENT NO.	2604434	CUSTOMER NO.	858087
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	100#000011545

DELIVERY INSTRUCTIONS	QUANTITY	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
					Trade Discount		41734.45						
					VAT Total		133503.96						
					Material(s) temporarily out of stock, please re-order 72664								
					180 CS *EXTREME Can Tray 6x(4x440ml) New *Items out of stock on original Sales Order								

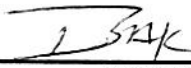
total Units: 2995 Cases 33 Pieces 0 Packs 0 Other
 Gross Weight: 31477 Kg
 Bottle Deposit Total: 5512.32
TOTAL: 1023530.36

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
45 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK term. Purchases Mon-Sun du
45 L BIB (SFW)	4058339	1.5 Lit	4000017	Pallets	4085904		Settlement discount of ZAR25105.94 may be deducted for immediate payment
45 L BIB (SFW)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		Note: Any stock returns will reduce the applicable settlement discount amount
45 L BIB (SFW)	4000002	750 ml	4000020	4Way 1.0X1.2m	4085919		Please calculate settlement discount based on the adjusted value after returns
45 L BIB (SFW)	4000003	650 ml	4018970	Other Pallets	4085920		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
45 L BIB (SFW)	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085921		
45 L BIB (SFW)	4000010	RB 650 ml	4085953	DK 30L HNK			
45 L BIB (SFW)	4000010			DK 50L HNK			
45 L BIB (SFW)	4015031						
45 L BIB (SFW)	4085945						
45 L BIB (SFW)	4085925						

COMPANY REP./DRIVER: *MR KIRTHE*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *[Signature]*
 CUSTOMER ID: *[Signature]*
 DATE: *[Signature]*

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

 Liquor Runners

REGISTRATION	Trailer 1	Trailer 2	
HML478FS	HKH495FS	HKH494FS	41435105
	Received by Driver		
1		2475513	
2		2475514	
3		2475515	
4		2475516	
5		2475517	
6		2475518	
7		2475519	
8		2475520	
9		2475521	
10		2475522	
11		2475523	
12		2475524	
13		2475525	
14		2475526	
15		2475527	
16		2475528	
PALLET QUANTITY	PALLET QUANTITY		
33	33	16/07/2025	
DRIVER NAME	SECURITY NAME	LR NAME	
ABRAM		MAKHUGA	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	
