

1002337352

HEINEKEN Reg.No. 2003/026165/07 Vat.No. 4180211080 NLA Reg. No: RG0003175
beverages Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat.No. 4180211080 NLA Reg. No: RG0003175

SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Cresta PO Box 72008 Randburg 2122		Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath Randburg 2195 Liq License Owner Robinson Liquors (Pty) Ltd Mobile 062 5318408 Robinson Liquors (Pty) Ltd Telephone 011 5658503 Robinson Number GLB7000015181	
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 1	
DATE		17.07.2025	
TELEPHONE		FAX	
CUSTOMER NO.		858087	
TAX CLASS		Duty Paid	
CUST. REF.		100#000011591	
SALES ORDER NO.		1000497622	

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
			42550	2700	CS	SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	10.42	36.60	280.60	757624.19
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive							5805.00						
Trade Discount							22325.36						
VAT Total							100127.35						

heveralee
SECURITY CHECKED
 Date 17/07/25
 Signature [Signature]

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other		Gross Weight: 31023 Kg	
Bottle Deposit Total: 0.00		TOTAL: 767642.99	
DISCOUNT MESSAGE		DISCOUNT MESSAGE	
Terms: WEK term: Purchases Mon-Sun du Settlement discount of ZAR18940.60 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.		ACCOUNT PAYMENT RECEIVED CASH OTHER	
ACCOUNT PAYMENT RECEIVED CASH 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		CUSTOMER ID	
CUSTOMER SIGNATURE		DATE	
[Signature]		17-07-25	



BULK DISPATCH CHECKLIST


SHIPMENT NO:	2604534	REGISTRATION NUMBER:	JB055FS
DELIVERY NO:	41435131	TRUCK :	
EXPO	ULTRA LIQ CRESTA	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		

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	
7769881		7769882		7769883		7769884	7769885
7769886		7769887		7769888		7769889	7769890

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: 17 July 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE: _____ TIME: 11:07

PROCESS CONTROLLER NAME: Nornasante SIGNATURE: 

DAC SIGNATURE : LEBOGANG DATE: 17 July 2025 TIME: 09:44



**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 Cresta
PO Box 72008
Randburg
2122**

**Tax Invoice: Original
Number: 918216258
Date: 17.07.2025
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR**

**Ship To: 858087
Ultra Liquors Cresta
261 Beyers Naude Drive Blackheath
Randburg
2195
Liq. License Owner
Robinson Liquors (Pty) Ltd
License No.
GLB7000015181**

**Order No: 1000497622
Delivery No: 41435131
Shipment No: 2604534
Account No: 858087
Customer Ref: 100#000011591
Customer VAT No: NA**

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
42550	Savanna Dry 2x(6x500ml)Tr	2700	CS	254.42	0.00	10.42	757624.18
4023385	Pal HNKBev 4Way 1000x1200	36	PC	242.00	0.00	0.00	10018.80

Invoice Total (VAT Incl.) 757642.98
Vat Total 100127.35

Total Units
Cases: 2700, Pieces: 36, Packs: 0, Other: 0

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 5805.00
Trade Discount 22325.98

Return Ratio 8.57 %

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 18940.60 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: 07769881-890; 0; 0

Driver's Signature Customer Name Customer Signature Date 17.07.2025

Queries should be directed to:

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

the sip selection

The easy way to buy online and track online.
www.the-sip-selection.com