



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/025165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein 1666

21605

SOLD TO
 Robinson Liquors (Pty)Ltd
 Ultra Liquors Silverton
 200 Battery Street, Silverton Ext
 Pretoria 0184

DELIVER TO
 Ultra Liquors Silverton
 200 Battery Street, Silverton Ext
 Pretoria 0184

Liq License Owner
 Robinson Liquors (Pty)Ltd
 Mobile Telephone 0217974340
 License Number RG0020303

REPRINT	Curr. ZAR	TAX INVOICE	918219547
TAX INVOICE	PAGE 1 OF 1	DATE	18.07.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41437430	FAX	0448016920
SHIPMENT NO.	2605678	CUSTOMER NO.	869875
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	101#000004920

DELIVERY INSTRUCTIONS	ORDER MESSAGE	1002346515	SALES ORDER NO.	1000500005
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RETURN CODE	QUANTITY Cases	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	4023385	2700	YES 36 PC	SAVANNA DRY NRB Tray 2x6x500ml Pal HNK Bev 4-Way 1000x1200	254.42	254.42	0.00	15.51-	35.84	274.75	741824.70
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total					5805.00 36064.04 98066.54	278.30	10018.80

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00
TOTAL: 751843.50

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK term Purchases Mon-Sun du Settlement discount of ZAR18545.62 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)
rate 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lit RND	4000003	650 ml	4018970	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2x750 ml or				DK 50L HNK			
Lit NucGrale	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *l1* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Nathan* CUSTOMER ID: *11180* DATE: *19-07-25*

REGISTRATION	Trailer 1	Trailer 2	
HPV536FS			41437430
	Received by Driver		
1			2377105
2		2377106	
3		2377107	
4		2377108	
5		2377109	
6		2377110	
7		2377111	
8		2377112	
9		2377129	
10		2377130	
11		2377131	
12		2377132	
13		2377133	
14		2377134	
15		2377135	
16		2377136	
PALLET QUANTITY	PALLET QUANTITY		
	36 pallets		18/07/2025
DRIVER NAME	SECURITY NAME	LR NAME	
	<i>Prodney</i>	MOIPONE	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	
	<i>[Signature]</i>	<i>[Signature]</i>	

ULTRA LIQUORS
 VAT NO: 4280101561
 200 BATTERY STREET
 087 266 0176
 silverton@ultraaliquors.co.za

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40
20303

06004920101001
Saturday, 19 July, 2025
09:40:06



Goods Received Voucher (Invoiced) (Accepted)

4920.101

Supplier Address		DIS03 P O BOX 184 STELLENBOSCH 7599		HEINEKEN JHB MEGA DC - RIG		Tel Fax E-Mail Currency For.Ex. Vat No		4180211080		Document Number Invoice no User Contact Person Date Order No File Date		101#000004920 918219547 FREDERICK MAGOBATLOU (2) 2025/07/19 09:40 101#000004920		Order Delivery Invoice Refer. Seq Num. Vat Reg File Nr		2025/07/15 10:18 2025/07/19 00:00 2025/07/18 00:00 MI9-520-959331 102008 4280101561	
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Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl			
								Trade	Disc1	Disc2			Disc3		
16001108051711	42550	SAVANNA HALF LITRE 12 x 500ML (12PACK)	12	2 700.00	2 700.00	0	254.42	0.00%	0.00%	0.00%	15.51	645057.00	741815.56		
2100009546405		PAL DISTELL 1 x EACH (UNIT)	1	36.00	36.00	0	242.00	0.00%	0.00%	0.00%	0.00	8712.00	10018.80		
Type				Excl	Tax	Incl	Item Count		2 736.00	User entered Sub Total:			653 776.96	Sub Total:	653 769.00
[0]-Expt:				(1)						User entered Tax:			98 066.54	Tax:	98 065.35
				(2)						User entered Total:			751 843.50	Total:	751 834.36
				(3)											
				(4)											
				(5)											
				(6)											

* Reg.

* Reg.

Signature

Date

Adrian
19/07/2025

ULTRA LIQUORS
VAT NO: 4280101561
200 BATTERY STREET
087 266 0176
silverton@ultraliquors.co.za



ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40
20303

06004920101001
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Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl			
Sundry - Debit		RsSundry - Debit	0	0.00	0.00	0	0.00	Trade	Disc1	Disc2	Disc3	7.96	9.15		
								0.00%	0.00%	0.00%	0.00				
Type	Excl	Tax	Incl	User entered Sub Total:		653 776.96		Sub Total:		7.96					
[0]-Expt:				User entered Tax:		98 066.54		Tax:		1.19					
[1]				User entered Total:		751 843.50		Total:		9.15					
[2]															
[3]															
[4]															
[5]															
[6]															
				Signature											
				Name (Print Please)											

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VAT NO : 4280101561
200 BATTERY STREET
087 266 0176
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