

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4190211080 NLA Reg. No: R50003175
 Sedibeng Brewery
 PO Box X03
 KLIPDRIVER 1871

DELIVER TO
 Ultra Liquors Corlett Drive
 Car Corlette Dr & Louis Botha Ave
 Bramley 2090
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone Number
 Telephone 011 8871002
 GAU101341C

REPRINT	Curr. ZAR	TAX INVOICE	918221206
TAX INVOICE	PAGE 1 OF 1	DATE	21.07.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41439249	FAX	+27(0)1021
SHIPMENT NO.	2606590	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	110#000005109

ORDER MESSAGE # **1602354221** / **64477150** SALES ORDER NO. 1000500805

LINE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DE	Cases	Bois				Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	2156	70322	28	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	576741.79
	2156	4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						6036.80						
						15537.32						
						79758.49						

UL ULTRALIQUORS
 CORLETT DRIVE
 DATE: 21/07/25
 RECEIVED BY: M. Chel
 PROCESSED BY:

at Units: 0 Cases 28 Pieces 0 Packs 2156 Other
 Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 611481.73

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 BIB (5FW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: W/EK term. Purchases Mon-Sun du
1 12x650 ml	4085958	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR13124.30 may be deducted for lineous payment.
1 6x1 5U/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Note: Any stock returns will reduce the applicable settlement discount amount.
1 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		Please calculate settlement discount based on the adjusted value after returns.
1 Lit RND	4000003	680 ml	4018870	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
1 50ml HNK	4085928	550 ml/750 ml	4085918	DK 20L HNK	4085919		
1 50ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 750 ml or				DK 50L HNK	4085921		
1 NucCrate	4075031						
1 350ml HNK	4085945						
1 350ml HNK	4085925						

COMPANY REP./DRIVER: [Signature] CUSTOMER-SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Name] CUSTOMER ID: [ID] DATE: [Date]



Exchange Out



A Brambles Company

5000015177535

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 1000500805 Other Reference 41439249	Shipment Date 21/07/2025 Capture Date 20/07/2025

Transporter OWN TRANSPORT **Vehicle Reg No** JBD 364 FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133062 Address: 29448-Ultra Liquors Corlett Dr Cnr Corlette Dr & Louis Botha A BRAMLEY,2090 SOUTH AFRICA Tel: Fax:	<p style="font-size: 2em; text-align: center;">Pallets charged</p>
	Created By PP-MOFOKELEB

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	84-
Total	28	0	28	84-

UL ULTRALIQUORS
CORLETT DRIVE

DATE: 21/07/25

RECEIVED BY: *Michael*


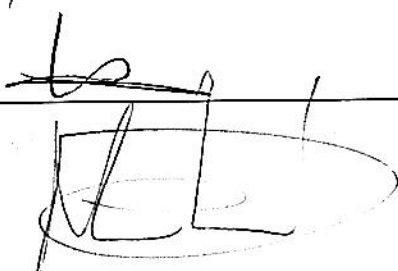

PROCESSED BY:

Shipper's Signature <i>Leb</i>	Received By	Driver Name MANDLA
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER

L *Liquor Runners*

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBS 3600 ES	HZR 937 ES	HZR 941 ES	600077150
No of Seals	Received by Driver	Seal Number	
1		000 2584193	
2		000 2584194	
3		000 2584195	
4		000 2584196	
5		000 2584197	
6		000 2584198	
7		000 2584199	
8		000 2584200	
9		000 2584201	
10		000 2584202	
11		000 2584203	
12		000 2584204	
13		000 2584205	
14		000 2584206	
15		000 2584207	
16		000 2584208	

Date: 21/07/25	Time: 03 : 03	Depot quality check on dented/leaking stock (damage) /
Exit Weight: 53260	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) /
Driver Name & Surname: Mandla Shiba	Security Name & surname: Nyhuba	Does the Trailer have cables, clean deck and ready for loading: /
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: Sebel
		Liquor Runners Representative Signature: 



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4190211890 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

86921882

1002354221 - Returns

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Corlett Drive
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley
 2090

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone 011 8871002
 License Number GAU101341C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806512104
VAT REG NO.	4280101561	DATE	21.07.2025
DELIVERY NO.	86921882	TELEPHONE	+27(0)1021
SHIPMENT NO.	2606590	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	CL501-00000815

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/AT
Cases	Bots						Excl. Vat/Dep	Excl. Vat/Dep					Incl. Vat
	4000018		0.000	PC	Bot 1.0 Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4000017		0.000	PC	Bot 1.5 Jar Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4000016		0.000	PC	Bot 2.0 Ropp Jar Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4018870		0.000	PC	Bot 660 Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4000020		0.000	PC	Bot 750 Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4058358		0.000	PC	Crate 12x660ml		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4015031		0.000	PC	Crate 12x750ml 1.0L NU		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4000000		0.000	PC	Crate 4x5L 8x2L 6x3L BIBs		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4072225		0.000	PC	Crate 6x1.5L 2.0L Jar New		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4000002		0.000	PC	Crate 6x2L Jar		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4023385		0.000	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	0.00	278.30	30.
	4085925		231	PC	Crate Own Generic 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	27
	4085928		2541	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	305
	4085904		25	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	79
	4085918		2772	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	55
	4085953		30492	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	760
					VAT Total								
					16420.14								

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21353 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	2.0 Lit	4000016	Dwyder Beards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: WEEK term: Purchases Mon-Sun du
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
15x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit Nucrate	4015031			DK 50L HNK	4085921		

Mandelia

RE

21/07/25

ACCOMPT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

ULTRA LIQUORS

CNR LOUIS BOTHA&CORLETT
 RG0002949
 TEL:011-8871001

86921882

07008153112001
 Monday, 21 July, 2025
 13:04:57



Goods Received Credit Note - Goods Returned - -Reprint

8153.112

Supplier Address HEI03 HEINEKEN SA P O BOX 6146 RIVONIA		Tel Fax E-Mail Contact Person 4180211080		Claim no CL501-000008153		User ANNETH MULUNGWA (133)		Delivery Invoice 2025/07/21 13:03	
Product Code 2128		Your Stock Code 4897		Description BEER CRATE GREEN EACH		Pack Size 1		Order Qty 0	
Product Code 2128		Your Stock Code 4897		Description BEER CRATE HEINEKEN NEW EACH		Pack Size 1		Order Qty 0	
Product Code 28		Your Stock Code 6001398925054		Description EMP HEINEKEN OT BOTTLES 1 x 650ML		Pack Size 1		Order Qty 0	
Product Code 954640		Your Stock Code 959940		Description PAL DISTELL EACH		Pack Size 1		Order Qty 0	
Product Code 959940		Your Stock Code 4		Description PAL GKN CHEP HEINEKEN EACH		Pack Size 1		Order Qty 0	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total																						
16	4897	BEER CRATE GREEN EACH	1	0	0	0	0	231	231	10.43	2408.41																						
27		BEER CRATE HEINEKEN NEW EACH	1	0	0	0	0	2541	2541	10.43	26492.47																						
28		EMP HEINEKEN BOTTLE NEW 650ML	1	0	0	0	0	30492	30492	2.18	66320.10																						
6001398925054		EMP HEINEKEN OT BOTTLES 1 x 650ML	1	0	0	0	0	2772	2772	1.74	4823.28																						
954640		PAL DISTELL EACH	1	0	0	0	0	11	11	242.00	2662.00																						
959940	4	PAL GKN CHEP HEINEKEN EACH	1	0	0	0	0	25	25	275.00	6875.00																						
<table border="0"> <tr> <td>Incorrect Unit Price</td> <td>Incorrect Inv. Totals</td> <td>Short Delivered</td> <td>Stock Dumped</td> <td colspan="2">Sub Total:</td> </tr> <tr> <td>Incorrect Discount</td> <td>Incorrect Tax Rate</td> <td>Goods Returned</td> <td>Bonus Quantity</td> <td>Tax:</td> <td>109 581.26</td> </tr> <tr> <td>Promotional Claim</td> <td>Incorrect Unit Charge</td> <td>Other</td> <td></td> <td>Total:</td> <td>16 437.18</td> </tr> <tr> <td colspan="4"></td> <td></td> <td>126 018.45</td> </tr> </table>										Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	109 581.26	Promotional Claim	Incorrect Unit Charge	Other		Total:	16 437.18						126 018.45
Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:																													
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	109 581.26																												
Promotional Claim	Incorrect Unit Charge	Other		Total:	16 437.18																												
					126 018.45																												

Name (Print Please)
 Date 21/07/2025
 Signature *Anneth*

Anneth

