

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/025155/07 Val No: 4180211090 NLA Reg No: RG00003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley
 2090
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone 011 8871000 License Number GAU101341C

Cur. ZAR	918221126
PAGE 1 OF 1	
TAX INVOICE	DATE 22.07.2025
TAX INVOICE	TELEPHONE +27(0)1021
VAT REG NO.	FAX +27(0)1021
DELIVERY NO.	CUSTOMER NO. 29448
SHIPMENT NO.	TAX CLASS Duty Paid
DELIVERY MODE	DELIVERY DAY
DELIVERY DAY	Inter-Cor/Plant/Direc
CUST. REF.	100#000018056

ORDER MESSAGE	# 1002355878 / 64478082	SALES ORDER NO.	1000501083
DESCRIPTION	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP Crate Deposit: Beer & Cider	LIST PRICE Excl.Vat/Dep	221.74
UNIT	CRT	UNIT PRICE Excl.Vat/Dep	221.74
QUANTITY	28	BOTTLE DEPOSIT	20.88
MATERIAL NO.	4085504	DISCOUNT	10.01-
QUANTITY	2156	VAT	34.89
UNIT	PC	NETT PRICE	267.50
QUANTITY	28	TOTAL VALUE Incl.Vat	576741.79
UNIT	Piece		8855.00

Deduction Totals:
 Direct Delivery Incentive 6036.80
 Trade Discount 15537.32
 VAT Total 79758.49

UL ULTRA LIQUORS
 CORLETT DRIVE
 DATE: 22/07/25
 RECEIVED BY: Michael
 PROCESSED BY:

all Units: 0 Cases 28 Pieces 0 Packs 2156 Other
 Gross Weight: 26502 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 611481.73

YES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEEK term. Purchases Mon-Sun du Settlement discount of ZAR13124.30 may be deducted for timous 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.)
	4058358	1.5 Lit	4000017	Pallets			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
	4000003	660 ml	4018870	Other Pallets	4000026		
	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
	4015031			DK 50L HNK	4085921		
	4085945						
	4085925						

COMPANY REP/DRIVER: *Rebok*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Michael*
 CUSTOMER ID: *22-0225*
 DATE: *22-07-25*



Exchange Out



A Brambles Company

5000015183009

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 1000501083 Other Reference 41439256	Shipment Date 22/07/2025 Capture Date 22/07/2025

Transporter OWN TRANSPORT Vehicle Reg No JBG407FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 101040041 Address: 4715101-Ultra Liquors Corlett 28 CNR.CORLETT DRIVE & JOHANNES JOHANNESBURG,2001 SOUTH AFRICA Tel: +270218514471 Fax:	<p><i>Pallets charged</i></p>
	Created By PP-PHOKUP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	57-
Total	28	0	28	57-

UL ULTRALIQUORS	
CORLETT DRIVE	
DATE: 22/07/25	
RECEIVED BY:	<i>Michael</i>
PROCESSED BY:	

Shipper's Signature <i>PPHOKUP</i>	Received By	Driver Name TEBOHO
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Date Received	Receiver's Signature and Date	Driver's Signature <i>[Signature]</i>
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LR SEDIBENG SEAL REGISTER

Liquor Runners



Order Number:	64438081
Vehicle Registration:	Thy 407 fs
Trailer 1	Jbw 618 fs
Trailer 2	Jbw 620 fs

No of Seals	Received by Driver	Seal Number
1		000 2615409
2		000 2615410
3		000 2615411
4		000 2615412
5		000 2615413
6		000 2615414
7		000 2615415
8		000 2615416
9		000 2615417
10		000 2615418
11		000 2615419
12		000 2615420
13		000 2615421
14		000 2615422
15		000 2615423
16		000 2615424

Date:	22/07/2025
Exit Weight:	53040
Total pallets loaded:	28
Time:	09H02
Depot quality check on dented/leaking stock (damage)	<input checked="" type="checkbox"/>
Transporter quality check on dented/leaking stock (damage)	<input checked="" type="checkbox"/>
Does the Trailer have cables, clean deck and ready for loading:	<input checked="" type="checkbox"/>
Driver Name & Surname:	Tebare Molema
Driver Signature:	
Security Name & surname:	
Security Signature:	
Liquor Runners Representative Name & Surname:	KOMHA PHU S
Liquor Runners Representative Signature:	

