

62929468

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
 Mobile Telephone 011 8871002

REPRINT	Curr. ZAR	TAX INVOICE	917465847
"TAX INVOICE"	PAGE 1 OF 1	DATE	27.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40627477	FAX	+27(0)1021
SHIPMENT NO.	2260651	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direct	CUST. REF.	100#000011914

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19696120
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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
	70329		1080	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.05-	42.88	328.73	355029.74
	70330		270	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.05-	42.88	328.73	88757.44
	70385		770	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	181973.88
	4085904		25	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7906.25
			770	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	9244.62
					Deduction Totals:							
					Direct Delivery Incentive					5058.50		
					Trade Discount					39808.45		
					VAT Total					83858.08		

STORE: *giteff ID*
 DATE: 28/02/24
 RECEIVED BY: *M. duce*
 PROCESSED BY:

Total Units: 0 Cases 25 Pieces 0 Packs 2120 Other
 Gross Weight: 24954 Kg
 Bottle Deposit Total: 16077.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:	642911.93
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4XSL BIB (ST-W)	4000000	4.5 Lit	4000015	Drawer Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24	
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR12145.43 may be deducted for	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		limous payment.	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or		660 ml	4011870	DK 50L HNK	4085921			
1 Lit NcCrate	4015031		4085916					
16x660ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER: *Shodra*

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: *27-02-2024*



Exchange Out



A Brambles Company

5000013728010

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 19696120 Other Reference 40627477	Shipment Date 27/02/2024 Capture Date 27/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBG386FS

Shipped To

CHEP Global ID 1000133062
Address:
29448-Ultra Liquors Corlett Dr
Cnr Corlette Dr & Louis Botha A
BRAMLEY, 2090
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Pallets charged

Created By
PP-MOTSOED

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	25	0	25	35-
Total	25	0	25	35-

STORE:	<i>Corlett Dr</i>
DATE:	<i>28/02/24</i>
RECEIVED BY:	<i>Michael</i>
PROCESSED BY:	

Shipper's Signature <i>[Signature]</i>	Received By	Driver Name DEON
Date Received	Receiver's Signature and Date	Driver's Signature <i>[Signature]</i>

L

Vehicle Registration	Trailer 1	Trailer 2	Order nr
TBS 386 fr	HSL 690 fr	HSL 692 fr	62929468

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

[illegible]

Seal Number
00017 57425
00017 57426
00017 57427
00017 57428
00017 57429
00017 57430
00017 57431
00017 57432
00017 57433
00017 57434
00017 57435
00017 57436
00017 57437
00017 57438
00017 57439
00017 57440

Date: 27/02/24

Time: 16:40

Exit Weight: 47240

Total pallets loaded: 25

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME
NEON

SECURITY NAME

LR NAME AND SURNAME

hudec ml ec

DRIVER SIGNATURE

SECURITY SIGNATURE



LR SIGNATURE



LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00017 46681
00017 46682
00017 46683
00017 46684
00017 46685
00017 46686
00017 46687
00017 46688
00017 46689
00017 46690
00017 46691
00017 46692
00017 46693
00017 46694
00017 46695
00017 46696

Date: 26/02/24

Time:

36 pallets

Total pallets loaded:

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

S. Homb

CONTROLLER NAME

Jeffrey

CHECKER NAME AND SURNAME

DRIVER SIGNATURE

[Signature]

CONTROLLER SIGNATURE

[Signature]

CHECKER SIGNATURE

[Large signature]