



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211000 NLA Reg. No. RG0003175  
Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

**SOLD TO**  
Robinson Liquors (Pty) Ltd  
Ultra Liquors Clayville  
3 Axe Drive, Ext 22 Clayville  
Ollantfontein  
0700

**DELIVER TO**  
Ultra Liquors Clayville  
3 Axe Drive, Ext 22 Clayville  
Ollantfontein  
0700  
Mobile  
Telephone 0217974340

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:  
**ORDER MESSAGE**

| REPRINT         |  | Curr. ZAR            |  | TAX INVOICE  |  | 917466588     |  |
|-----------------|--|----------------------|--|--------------|--|---------------|--|
| **TAX INVOICE** |  | PAGE 1 OF 1          |  | DATE         |  | 28.02.2024    |  |
| VAT REG NO.     |  | 4280101561           |  | TELEPHONE    |  | +27(0)1021    |  |
| DELIVERY NO.    |  | 40628657             |  | FAX          |  | +27(0)1021    |  |
| SHIPMENT NO.    |  | 2261015              |  | CUSTOMER NO. |  | 861685        |  |
| DELIVERY MODE   |  | Primary Delivery     |  | TAX CLASS    |  | Duty Paid     |  |
| DELIVERY DAY    |  | Inter-Co/Plant/Direc |  | CUST. REF.   |  | 100#000001536 |  |

62931027

SALES ORDER NO.

19702185

| 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 |
|----------------------------------------------------------------------------------|----------------|---------------|--------------|----------|-------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                                                  |                |               | 70392        | 2700     | Case  | HEINEKEN NRB Case 12x650ml ZA       | 232.35                  | 232.35                  | 0.00           | 10.35-   | 33.30 | 255.30     | 698305.73            |
|                                                                                  |                |               | 4085904      | 30       | Piece | Pallet Rental Wood 1200x1000mm CHEP | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 9487.50              |
| Deduction Totals:                                                                |                |               |              |          |       |                                     | 7560.00                 |                         |                |          |       |            |                      |
| Direct Delivery Incentive                                                        |                |               |              |          |       |                                     | 20388.71                |                         |                |          |       |            |                      |
| Trade Discount                                                                   |                |               |              |          |       |                                     | 91146.94                |                         |                |          |       |            |                      |
| VAT Total                                                                        |                |               |              |          |       |                                     | 91146.94                |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order                            |                |               |              |          |       |                                     |                         |                         |                |          |       |            |                      |
| Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order |                |               |              |          |       |                                     |                         |                         |                |          |       |            |                      |

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 33972 Kg

Bottle Deposit Total: 0.00

TOTAL:

698793.23

| CRATES              |         | QUANTITY | BOTTLES            | QUANTITY | OTHER         | QUANTITY               | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                     |             |            |
|---------------------|---------|----------|--------------------|----------|---------------|------------------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| 4X5 L BIB (STV)     | 4000000 |          | 4.5 Lit            | 4000015  | Dwyder Boards | 4000094                |         | Terms: Feb Purch 2.5 %, due 29 Mar 24<br>Settlement discount of ZAR13786.11 may be deducted for<br>timous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) |             |            |
| 4X5 L BIB DISCOR    | 4016137 |          | 2.0 Lit            | 4000016  | Pallets:      |                        |         |                                                                                                                                                                                                      |             |            |
| 4X4.5 Lit           | 4000001 |          | 1.5 Lit            | 4000017  | CHEP Pallet   | 4085904                |         |                                                                                                                                                                                                      |             |            |
| 6X2 Lit             | 4000002 |          | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m | 4023385                |         |                                                                                                                                                                                                      |             |            |
| 16X1 Lit RND        | 4000003 |          | 1.0 Lit Oval       | 4000019  | Other Pallets | 4000028                |         |                                                                                                                                                                                                      |             |            |
| 20X750ml RND        | 4000005 |          | 750 ml             | 4000020  | DK 20L HNK    | 4085919                |         | CONDITIONS OF SALE                                                                                                                                                                                   |             |            |
| 12X750ml Green      | 4000010 |          | 750 ml Oval        | 4000021  | DK 30L HNK    | 4085920                |         |                                                                                                                                                                                                      |             |            |
| 12X750 ml or        |         |          | 650 ml             | 4018870  | DK 50L HNK    | 4085921                |         |                                                                                                                                                                                                      |             |            |
| 1 Lit NACrate       | 4015031 |          | 650ml/750ml HNK    | 4085918  |               |                        |         |                                                                                                                                                                                                      |             |            |
| 16x660ml HNK        | 4085886 |          |                    |          |               |                        |         |                                                                                                                                                                                                      |             |            |
| 12x660ml HNK        | 4085925 |          |                    |          |               |                        |         | All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                                 |             |            |
| COMPANY REP./DRIVER |         |          | CUSTOMER SIGNATURE |          |               | CUSTOMER NAME IN PRINT |         |                                                                                                                                                                                                      | CUSTOMER ID | DATE       |
| A. J. J. J.         |         |          | [Signature]        |          |               | A. J. J. J.            |         |                                                                                                                                                                                                      |             | 2024-03-29 |

# CHEP

A Brambles Company

520 0706631

## PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.  
REG. NO. 1957/00331007

|                    |                         |                          |            |
|--------------------|-------------------------|--------------------------|------------|
| Supplier's Name    | Heineken Sedibeng       | Supplier's CHEP Acc. No. | 1000125761 |
| Receiver's Name    | Witte Liquors Clayville | Record CHEP Pallets Only |            |
| Receiver's Address | 3 Ake Drive, Ekurhuleni | Quantity Delivered       | 30         |
| Delivery Note No.  | 40628657                | Quantity Exchanged       |            |
| Date               | 28/02/2023              | Balance Outstanding      |            |
| Haulier's Name     | L/R                     | Receiver's Name          |            |
| Vehicle Reg. No.   | TBD 352 FS              | Receiver's Signature     |            |
|                    |                         | Correction Note No.      |            |

**Receiver is to fill in shaded areas at all times**  
INSTRUCTION TO HAULIER

*[Handwritten signature]*

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP Pallets.  
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

# CHEP

A Brambles Company

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## PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.  
REG. No. 1957003310/07

|                    |                                                 |                          |            |
|--------------------|-------------------------------------------------|--------------------------|------------|
| Supplier's Name    | Heneken Sedibeng                                | Supplier's CHEP Acc. No. | 1000128761 |
| Receiver's Name    | Uitig ligas Clayville                           | Record CHEP Pallets Only |            |
| Receiver's Address | 3 Axl Drive, Ext 22<br>Clayville Olifantfontein | Quantity Delivered       | 30         |
| Delivery Note No.  | 40628657                                        | Quantity Exchanged       |            |
| Date               | 28/02/2023                                      | Balance Outstanding      |            |
| Haulier's Name     | L/R                                             | Receiver's Name          |            |
| Vehicle Reg. No.   | TBD 352FS                                       | Receiver's Signature     |            |
|                    |                                                 | Correction Note No.      |            |

**Receiver is to fill in shaded areas at all times**

INSTRUCTION TO HAULIER

DWA

28/02/23

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