



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVER
1871

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 0118871002

62931241

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 650ml 4056358 Quantity:
ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		917466571	
VAT REG NO.	4280101561	DELIVERY NO.	40628667	TELEPHONE	+27(0)1021
SHIPMENT NO.	2261034	DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY	Inter-Co/Plant/Direct	TAX CLASS	Duty Paid	CUST. REF.	100#000011828

SALES ORDER NO. 19685280

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	689305.73
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
4085904 30 Piece													
Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order													

STORE: Genth drive
DATE: 28/02/2024
RECEIVED BY: Michael
PROCESSED BY:

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 33972 Kg

Bottle Deposit Total: 0.00

TOTAL: 698793.23

CARTES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIR (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24		698793.23
4X5 L BIR DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR13786.11 may be deducted for		
4X4.5 Lit	4000001		4000017	CHEP Pallet	4085904		timeous payment.		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(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				
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
				DK 50L HNK	4085921				
Lit NaCrate	4015031	650 ml	4018870						
6x600ml HNK	4085866	650ml/750ml HNK	4085918						
12x600ml HNK	4085925								
COMPANY REP./DRIVER									
CUSTOMER SIGNATURE									
CUSTOMER NAME IN PRINT									
CUSTOMER ID									
DATE									



Exchange Out



A Brambles Company

5000013728373

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 19685280 Other Reference 40628667	Shipment Date 28/02/2024 Capture Date 28/02/2024

Transporter OWN TRANSPORT	Vehicle Reg No JBJ041FS
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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:	
	Created By PP-MBATHAX

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	94-
Total	30	0	30	94-

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

Shipper's Signature <i>X. f. Mbatha</i>	Received By	Driver Name SPHAMANDLA
Date Received	Receiver's Signature and Date	Driver's Signature