



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Rustenburg
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Rustenburg
Cnr Kroep & Berg Street
Rustenburg
0299
Mobile 0798887929
Telephone 0217974340

REPRINT	Curr. ZAR	TAX INVOICE	917478067
TAX INVOICE	PAGE 1 OF 2	DATE	06.03.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)8611
DELIVERY NO.	40642737	FAX	+27(0)8611
SHIPMENT NO.	2267021	CUSTOMER NO.	59868
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	13#000001269

DELIVERY INSTRUCTIONS	ORDER MESSAGE	62958330	SALES ORDER NO.	19728064
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RETURN CODE	QUANTITY Cases	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
			37374	40	Case	4th Street Naisw Red 4x5.0L Box Crt	529.87	529.87	0.00	16.05-	77.07	590.89	23635.87
			35429	65	Case	Bernini Blush 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	19083.08
			68176	256	Case	Bernini Class 2x(6x500ml)Can Tray	167.99	167.99	0.00	14.33-	23.05	176.71	45237.71
			35079	60	Case	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
			48330	330	Case	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	17.26-	34.17	262.00	86460.90
			45707	140	Case	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	26.99-	47.35	363.01	50820.92
			32684	70	Case	Savanna Light 4x(6x330ml)NRB Tray	342.65	342.65	0.00	26.99-	47.35	363.01	25410.46
			70330	360	Case	WINDHOEK Lager Can Tray 4(6x440ml) ZA	328.03	328.03	0.00	29.21-	44.82	343.64	123710.46
			70323	756	Case	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	29.21-	44.82	343.64	259791.94
			4000094	5	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	178.25
			402385	13	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	3617.90
			4085904	16	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5060.00
				40	Piece	Crate Deposit: Wine		12.17			1.83	14.00	559.82
				330	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	3961.98
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							

Chr ... str

Rustenburg

Email: rustenburg@heineken.co.za

100% DISCOUNT MESSAGE
Tel: 011 592 0007
Terms: 100% Purch. due next Friday 2%
100% discount on 20.03.2024 17.75 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods;
VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094			
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	402385			
16X1 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	4086953	DK 20L HNK	4085920			
12X750 ml or				DK 50L HNK	4085921			
1 Lit NacCrate	4015031							
12x650ml HNK	4085945							
12x660ml HNK	4085925							

COMPANY/REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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

DELIVER TO
Ultra Liquors Rustenburg
Cnr Kroep & Berg Street
Rustenburg
0299
Mobile 0798887929
Telephone 0217974340

REPRINT	Curr. ZAR	TAX INVOICE	06.03.2024
TAX INVOICE	4280101561	PAGE 2 OF 2	TELEPHONE +27(0)8611
VAT REG NO.	40642737	FAX	+27(0)8611
DELIVERY NO.	2267021	CUSTOMER NO	59868
SHIPMENT NO.	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DIRECT	CUST. REF.	13#000001269
DELIVERY DAY		SALES ORDER NO.	19728064

DELIVERY INSTRUCTIONS	ORDER MESSAGE	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION			
Cases	Bois							
		4000094	5	Piece	Material(s) temporarily out of stock, please re-order			
		70391	1	Pallet	Divder Board Distell			
		70432	126	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order			
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order			

ULTRA LIQUORS
Reg No: 38107
Vat No: 40642737
Cnr Rustenburg
Te: 014 592 9093
Email: rustenburg@ultraliquors.co.za

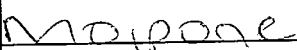
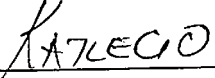
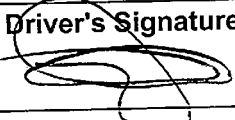
Total Units: 2077 Cases 34 Pieces 0 Packs 0 Other
Gross Weight: 29703 Kg
Bottle Deposit Total: 6890.40
TOTAL: 667189.23

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2%
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		Settlement discount of ZAR12917.75 may be deducted for
Crate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		VAT incl.)
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085921		CONDITIONS OF SALE
12X750ml Green	4000010	RB 650 ml	4085933	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
12X750 ml or				CASH			Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit Nacrate	4015031			CHEQUE			Refer www.heinekenbeverages.co.za
12x650ml HNK	4085945			ACCOUNT			
12x650ml HNK	4085925			OTHER			

COMPANY REP/DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE
93/0805554086
07.03.2024



5000013746649

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 81972064 Other Reference 40642737		Dates Shipment Date 06/03/2024 Capture Date 06/03/2024	
Transporter OWN TRANSPORT				Vehicle Reg No JBD357FS	
Shipped To CHEP Global ID 1000133055 Address: 59868-Ultra Liquors Rustenburg Cnr Kroep & Berg Street RUSTENBURG,0299 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written): Created By PP-LAMULAT			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		16	0	16	44-
Total		16	0	16	44-
ULTRA LIQUORS Reg No: 38/07 Vat: 1 Cnr ...g str Rustenburg Tel: 014 592 9093 Email: rustenburg@ultraliquors.co.za					
Shipper's Signature 		Received By 		Driver Name MPUMELELO	
Date Received		Receiver's Signature and Date  07.03.2024		Driver's Signature 	

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBD 357 FS	HKJ 788 FS	HKJ 791 FS	

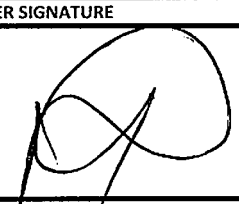
ORDER NUMBER

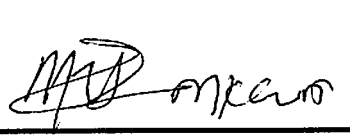
Number of seals	Received by Driver	Seal Number
1	 Reg No: 1558838/07 Val: 1 Chr: 1 Rustenburg Tel: 014 592 9093 Email: rustenburg@ultraliquors.co.za	0001691577
2		0001691578
3		0001691579
4		0001691580
5		0001691581
6		0001691582
7		0001691583
8		0001691584
9		0001691585
10		0001691586
11		0001691587
12		0001691588
13		0001691589
14		0001691590
15		0001691591
16		0001691592

DATE: 6-3-24
TIME 14:42

TOTAL PALLETS LOADED
29

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / Leaking stock (damages)	

DRIVER NAME
Mpumele
DRIVER SIGNATURE


SECURITY NAME
Mkhari
SECURITY SIGNATURE


LR NAME
Pumela
LR SIGNATURE
