

62974795

SOLD TO

Robinson Liquor Gauteng (Pty) Ltd

Ultra Liquors Paul Kruger

PO Box 19083

Wynberg

7824

DELIVER TO

Ultra Liquors Paul Kruger

561 Paul Kruger Street

Ellofscall

0084

Mobile 071623789

Telephone 0123352780

DELIVERY INSTRUCTIONS

ORDER MESSAGE

|                 |                      |              |               |
|-----------------|----------------------|--------------|---------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE  | 917489591     |
| **TAX INVOICE** | PAGE 1 OF 1          | DATE         | 15.03.2024    |
| VAT REG NO.     | 4280101561           | TELEPHONE    | +27(0)1021    |
| DELIVERY NO.    | 40651480             | FAX          | +27(0)1021    |
| SHIPMENT NO.    | 2271195              | CUSTOMER NO. | 12984         |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.   | 101#000014397 |
| SALES ORDER NO. | 19734491             |              |               |

| RETURN CODE | QUANTITY Cases | BOSS | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                                                       | UNIT PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Inc.Vat |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|---------------------|
|             |                |      | 70392        | 2520     | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                  | 232.35                  | 0.00           | 10.35-   | 33.30 | 255.30     | 643352.01           |
|             |                |      | 4085904      | 28       | Piece | Pallet Rental Wood 1200x1000mm CHEP                                               | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 8855.00             |
|             |                |      |              |          |       | Deduction Totals:                                                                 |                         |                         |                |          |       |            |                     |
|             |                |      |              |          |       | Direct Delivery Incentive                                                         |                         |                         |                |          |       |            |                     |
|             |                |      |              |          |       | Trade Discount                                                                    |                         |                         |                |          |       |            |                     |
|             |                |      |              |          |       | VAT Total                                                                         |                         |                         |                |          |       |            |                     |
|             |                |      |              |          |       |                                                                                   | 7056.00                 |                         |                |          |       |            |                     |
|             |                |      |              |          |       |                                                                                   | 19029.47                |                         |                |          |       |            |                     |
|             |                |      |              |          |       |                                                                                   | 85070.48                |                         |                |          |       |            |                     |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                     |
|             |                |      | 4085904      | 28       | Piece | *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                     |

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 31707 Kg

Bottle Deposit Total: 0.00

TOTAL:

652207.01

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |               |         |               |         |  |                                                                  |
|------------------|---------|---------------|---------|---------------|---------|--|------------------------------------------------------------------|
| 4X5 L BIB (SFV)  | 4000000 | 2.0 Lit       | 4000016 | Divder Boards | 4000094 |  | Terms: March Purch 2.5% due 30 Apr 24                            |
| Crate 12x660 ml  | 4083358 | 1.5 Lit       | 4000017 | Pallets:      | 4085904 |  | Settlement discount of ZAR16083.80 may be deducted for           |
| Crate 6x1.5LZ.DL | 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    | 4085920 |  |                                                                  |
| 12X750ml Green   | 4000010 | RB 650 ml     | 4086953 | DK 30L HNK    | 4085921 |  |                                                                  |
| 12X750 ml or     | --      |               |         | DK 50L HNK    | 4085921 |  |                                                                  |
| 1 Lit NaCraie    | 4015031 |               |         |               |         |  |                                                                  |
| 12x660ml HNK     | 4085945 |               |         |               |         |  |                                                                  |
| 12x660ml HNK     | 4085925 |               |         |               |         |  |                                                                  |

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

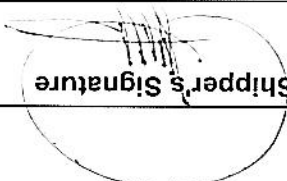
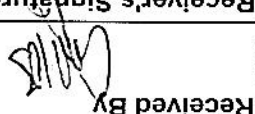
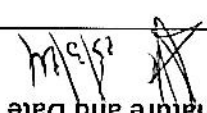
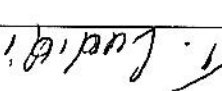
DATE

Thamsanqa

[Signature]

CA2108

15 March 2024

|                                                                                                                             |  |                                                  |  |                                                                                              |  |                                                |  |                                                                    |  |                                              |  |                                                                                                                                                                                     |  |                                                                                                                                                                   |  |                                 |  |                                                                                              |  |                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                      |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--|----------------------------------------------------------------------------------------------|--|------------------------------------------------|--|--------------------------------------------------------------------|--|----------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|----------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------|--|
| <b>Exchange Out</b><br><br>5000013767197 |  | <b>From</b><br><b>References</b><br><b>Dates</b> |  | <b>References</b><br><b>Shipment Date</b><br>15/03/2024<br><b>Capture Date</b><br>15/03/2024 |  | <b>Other Reference</b><br>19734491<br>40651490 |  | <b>Transporter OWN TRANSPORT</b><br><b>Vehicle Reg No</b> HJZ821FS |  | <b>Shipped To</b><br>* Notes (Hand Written): |  | <b>CHP Global ID</b> 1000125761<br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br>Tel: +27218097642<br>Fax: |  | <b>CHP Global ID</b> 1000183661<br><b>Address:</b><br>12984-Ultra Liquors Paul Kruger<br>561 Paul Kruger St<br>ELOFFSDAL, 0084<br>SOUTH AFRICA<br>Tel: 27<br>Fax: |  | <b>Created By</b><br>PP-MEHLAPC |  | <b>Equipment</b><br>1-B1210A-1200x1000 Block Pallet<br><b>Total</b><br>28<br>0<br>28<br>138- |  | <b>Shipped</b><br><b>Returned / Redeemed</b><br><b>Outstanding</b><br><b>Partner Balance</b><br>138- |  | <b>Shipper's Signature</b><br><br><b>Received By</b><br><br><b>Receiver's Signature and Date</b><br><br>15/3/24<br><b>Driver's Signature</b><br><br>1. Ludi |  | <b>Date Received</b> |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--|----------------------------------------------------------------------------------------------|--|------------------------------------------------|--|--------------------------------------------------------------------|--|----------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|----------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------|--|

# LR SEDIBENG SEAL REGISTER

Liquor Runners

7

| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
|-----------------------|-----------|-----------|---------------|
| HJ2821FS              | H8H226FS  | H8H228FS  | 62974795      |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000189 8081 |
| 2           |                    | 000189 8082 |
| 3           |                    | 000189 8083 |
| 4           |                    | 000189 8084 |
| 5           |                    | 000189 8085 |
| 6           |                    | 000189 8086 |
| 7           |                    | 000189 8087 |
| 8           |                    | 000189 8088 |
| 9           |                    | 000189 8089 |
| 10          |                    | 000189 8090 |
| 11          |                    | 000189 8091 |
| 12          |                    | 000189 8092 |
| 13          |                    | 000189 8093 |
| 14          |                    | 000189 8094 |
| 15          |                    | 000189 8095 |
| 16          |                    | 000189 8096 |

|                                                      |  |                                                                                      |  |                                                           |  |                                                             |  |                                             |  |
|------------------------------------------------------|--|--------------------------------------------------------------------------------------|--|-----------------------------------------------------------|--|-------------------------------------------------------------|--|---------------------------------------------|--|
| Date: 15/03/24                                       |  | Time: 04:40                                                                          |  | Exit Weight: 53140                                        |  | Driver Name & Surname: <i>Thomson, David</i>                |  | Driver Signature: <i>[Signature]</i>        |  |
| Total pallets loaded: 28                             |  | Is the Trailer deck clean and ready for loading: <input checked="" type="checkbox"/> |  | Liquor Runners Representative Name & Surname: <i>Bule</i> |  | Liquor Runners Representative Signature: <i>[Signature]</i> |  | Security Name & Surname: <i>[Signature]</i> |  |
| Depot quality check on dented/leaking stock (damage) |  | Transporter quality check on dented/leaking stock (damage)                           |  | Liquor Runners Representative Name & Surname: <i>Bule</i> |  | Liquor Runners Representative Signature: <i>[Signature]</i> |  | Security Signature: <i>[Signature]</i>      |  |

*15/3/24*  
*[Signature]*  
*[Signature]*