

62983175
JBTS 042FS

SOLD TO

Robinson Liquor (Pty) Ltd
Ultra Liquors Jules Street
PO Box 19083
Wynberg

DELIVER TO

Ultra Liquors Jules Street
441 Jules Street
Malvern
2094 Mobile

Mobile
Telephone 0116161322

DELIVERY INSTRUCTIONS

ORDER
MESSAGE

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
			61351	325	Case	Extreme 4x(6X275ml)NRB Tray	326.40	326.40	0.00	12.76-	47.05	360.69	117223.70
			67910	240	Case	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76-	47.05	360.69	86565.19
			748331	660	Case	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	17.26-	34.17	262.00	172921.80
			135079	120	Case	Hunters Dry 4x(6X330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	39319.87
			148330	660	Case	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	17.26-	34.17	262.00	172921.79
			1420133	27	Case	Pearl Parle 6x2.0L Crt	306.56	306.56	11.58	10.46-	46.15	353.83	9553.34
			4023385	30	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
				27	Piece	Crate Deposit: Wine		12.17			1.83	14.00	377.88
				1320	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	15847.92
						Deduction Totals:							
						Direct Delivery Incentive		5244.35					
						Trade Discount		26446.90					
						VAT Total		841271.37					
						Material(s) temporarily out of stock, please re-order							
			4000094	30	Piece	Divider Board Distell							

HEINEMEN
beverages

SECURITY CHECKED

Date: 15/03 signature [Signature]

ULTRALIQUEURS

441 JULES STREET, MALVERN, VIC, 3094

TEL: 011 615 7371

RECEIVED

Total Units:	2032 Cases	30 Pieces	0 Packs	0 Other
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Gross Weight: 28981 Kg

Bottle Deposit Total: 27874.26

TOTAL: 623080.49

BRANDS		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X45 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards		4000094	Terms: March Purch 2.5% due 30 Apr 24 Settlement discount of ZAR14161.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1,0 Lit Round	4000018	CHP Pallet		4085904	
6x2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m		4023385	
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets		4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK		4085919	CONDITIONS OF SALE
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK		4085920	
12X750 ml or	..			DK 50L HNK		4085921	
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Thapelo Czebekeder

[Signature]

Teacher

CUSTOMER ID	DATE
	15/03/24



HEINEKEN Beverages
 (South Africa) (Pty) Ltd
 Inanda Business Park
 64 Wierda Road West

Reg No.(2003/026166/07)
 VAT Reg No.(4180211080)
 NLA Reg No.(RG0003175)

Sold To: 859959
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 PO Box 19083
 Wynberg
 7824

Ship To: 12326
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern
 2094

Tax Invoice: Reprint
Number: 917491477
Date: 20240315
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 19738814
Delivery No: 40653848
Shipment No: 2272306

Account No: 12326
Customer Ref: 105#000003710
Customer VAT No: 4280101561

Items Ordered:

Item	Product	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
61351	Extra 4x6x275ml NRB Tray	325	CS	326.40	0.00	12.76	117223.70
87910	Extreme 4x6x300ml Can Tray	240	CS	326.40	0.00	12.76	86565.19
48331	Hunt Dry 12x660ml Crt	660	CS	224.21	20.88	17.26	172921.80
35079	Hunt Dry 4x6x330ml NRB Tray	120	CS	296.72	0.00	11.79	39319.87
48330	Hunt Gold 12x660ml Crt	660	CS	224.21	20.88	17.26	172921.79
1420133	Pasir Perle 6x2 OLCrt	27	CS	308.56	11.58	10.46	9553.34
4023385	Pal Dist 4Way 1000x1200	50	PC	242.00	0.00	0.00	8349.00

Material(s) temporarily out of stock, please re-order
 4000094 DivBrd Distell 30 Piece

Crate Deposit Beer & Cider	1320	10.44	15847.92
Crate Deposit Wine	27	12.17	377.88

Invoice Total (VAT Incl.)

623080.49

Vat Total

81271.37

Total Units

2032 Cases 30 Pieces 0 Packs 0 Other

Bottle Deposit Total

27874.26

Summary of Deductions (already applied to Invoice Total)

Direct Delivery Incentive 5244.35
 Trade Discount 26446.90

Return Ratio

11.08%

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: March Purch 2.5%, due 30 Apr 24
- * Settlement discount of ZAR 14161.26 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 6442621-30; 0; 0

[Signature] *[Signature]* 20240315
 Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre



the selection



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2272306	REGISTRATION NUMBER:	JB042FS
DELIVERY NO:	40653848	TRUCK :	
EXPO	ULTRA LIQS JULES	TRAILER:	
TRANSPORTER:	LIQ RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6442621		6442622		6442623		6442624	6442625
6442626		6442627		6442628		6442629	6442630

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:



INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	15 March 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME: 05:55	
PROCESS CONTROLLER NAME:	Mamagone	SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	15 March 2024	TIME:	04:20