

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Ollantsofontein
0700

DELIVER TO
Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Ollantsofontein
0700
Mobile
Telephone 0217974340

REPRINT		Curr. ZAR	TAX INVOICE	917539692 -
TAX INVOICE		PAGE 1 OF 1	DATE	17.04.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40705156	FAX		
SHIPMENT NO.	2291659	CUSTOMER NO.	861685	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000001947.	

DELIVERY INSTRUCTIONS
Awaiting customer confirmation 12.04.2024.

ORDER MESSAGE

630730016

SALES ORDER NO.
19783999

RETURN CODE	QUANTITY Cases	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
		42550 4023385	2700 36	CS PC	Savanna Dry 2x(6x500ml)NRB Tray Pal Distel 4-Way (1000x1200) Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	239.89 242.00	239.89 242.00	0.00 0.00	9.95- 0.00	34.49 36.30	264.43 278.30	713974.80 10018.80
5805.00 21050.35 94433.95												

Carryover
19/04/2024
Stammes

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg
Bottle Deposit Total: 0.00

TOTAL: 723993.60

GRABBLE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	2.0 Lit.	4000016	Divider Boards	4000094	Terms: WEK. Purch due next Friday 2% Settlement discount of ZAR14279.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4085904	
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028	
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920	
12X750ml Green	4000010	HB 650 ml	4086953	DK 30L HNK	4085921	
12X750 ml or	--			DK 50L HNK	4085921	
1 Lit Nuc/crate	4015031					
12x650ml HNK	4085945					
12x650ml HNK	4085925					

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

Bongani

17/04/24

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2291659	REGISTRATION NUMBER:	HXW 221 FS
DELIVERY NO:	40705156	TRUCK:	
EXPO	ULTRA LIQUORS	TRAILER:	
TRANSPORTER:	LIQUOR 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			

SEATS ON VEHICLE

6512811	6512812	6512813	6512814	6512819	6512820
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT

CARGO RECEIVED CORRECTLY: ☐ YES ☐ NO

DRIVERS SIGNATURE: *Bongani*

INDICATED DEVIATIONS CLEARLY AND IN FULL: ☐ YES ☐ NO

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL: ☐ YES ☐ NO

MAIL DELIVERED: ☐ YES ☐ NO

QUANTITY PALLETS SENT: ☐ BY HEINEKEN

QUANTITY PALLETS RECEIVED: ☐ BY HEINEKEN

LOADING INFORMATION

DATE: 17 April 2024 TIME IN: TIME OUT: 05:18

VEHICLE ARRIVED AT DESTINATION: DATE: TIME:

PROCESS CONTROLLER NAME: *[Signature]* SIGNATURE

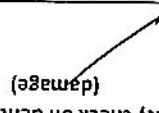
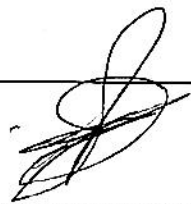
DAC SIGNATURE: CATHERINE M DATE: 17 April 2024 TIME: 02:52

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	HEX 221 JS	Trailer 1	HEX 709 JS	Trailer 2	HEX 14 JS	Order Number:	680354 JS
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No of Seals	Received by Driver	Seal Number
1		000179 3649
2		000179 3650
3		000179 3651
4		000179 3652
5		000179 3653
6		000179 3654
7		000179 3655
8		000179 3656
9		000179 3657
10		000179 3658
11		000179 3659
12		000179 3660
13		000179 3661
14		000179 3662
15		000179 3663
16		000179 3664

Date: 01/04/24 Exit Weight: 53260 Driver Name & Surname: SPITH-MUNDCO Driver Signature: 		Time: 22:38 Total pallets loaded: 28 Security Name & Surname:  Security Signature: 		Depot quality check on dented/leaking stock (damage)  Transporter quality check on dented/leaking stock (damage) Is the Trailer deck clean and ready for loading: 		Liquor Runners Representative Name & Surname: Gideon Koppke Liquor Runners Representative Signature: 	
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