



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No R60003175
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

63784432
61181

OLD TO :
Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
O Box 19083
Lynberg
324

DELIVER TO
Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084

Liq License Owner
Robinson Liquor Gauteng (Pty)
Mobile 071623789
Telephone 0123352780
GAU203233C

REPRINT	Curr. ZAR	TAX INVOICE	917905614
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	0048016920
DELIVERY NO.	41100205	FAX	12984
SHIPMENT NO.	2459285	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	109#000001589
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1000139802

ELIVERY IN-TRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		TOTAL VALUE	
ETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT
Cases	Bols					Excl Vat&Dep	Excl Vat&Dep		
	71464		640	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84
	70322		1848	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72
	4023385		5	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00
	4085904		24	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00
			1848	Piece	Crate Deposit: Beer & Cider		10.44		
					Deduction Totals:				
					Direct Delivery Incentive				6550.40
					Trade Discount				16436.64
					VAT Total				82266.76

Total Units: 2488 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 33589 Kg

Bottle Deposit Total: 38586.24

TOTAL: 630711.80

PATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000			2.0 Lit	4000016			Divder Boards	4000034			RF C NO		Terms: SW_ME 1 after Invoice. 2.5% Settlement discount of ZAR13879.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
Rate 12x660 ml	4058356			1.5 Lit	4000017			Pallets	4085904						
Rate 6x1 5L/2.0L	4072225			1.0 Lit Round	4000018			CHEP Pallet	4023385			40		CONDITIONS OF SALE	
X2 Lit	4000002			750 ml	4000020			4Way 1.0x1.2m	4085919						
6x1 Lit RND	4000003			660 ml	4018870			Other Pallets	4085920			ACCOUNT PAYMENT RECEIVED		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
2x650ml HNK	4085928			660 ml/750	4085918			DK 20L HNK	4085921						
2x750ml Green	4000010			RB 650 ml	4085953			DK 30L HNK				CASH		CUSTOMER ID	
Lit N/Crate	4015031							DK 50L HNK							
2x650ml HNK	4085945											CHEQUE		DATE	
2x650ml	4085925														
	770											ACCOUNT		CUSTOMER NAME IN PRINT	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER ID		DATE									



5000014498593

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 1000139802 Other Reference 41100205	Shipment Date 03/12/2024 Capture Date 03/12/2024

Transporter OWN TRANSPORT	Vehicle Reg No KZ67GCGP
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Shipped To CHEP Global ID 1000133057 Address: 12984-Ultra Liquors Paul Kruge 561 Paul Kruger Street ELOFFREESTATEDAL,0084 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):
	Created By PP-MOHALEM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	24	0	24	1,366-
Total	24	0	24	1,366-

Shipper's Signature 	Received By 	Driver Name ABRAM
Date Received 6/12/24	Receiver's Signature and Date  6/12/24	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
KZ67GCGP		JBW 610 FS	JBW 608 FS	41100205
Number of seals	Received by Driver		Seal Number	
1			1081169	
2			1081170	
3			1081171	
4			1081172	
5			1081173	
6			1081174	
7			1081175	
8			1081176	
9			1081177	
10			1081178	
11			1081179	
12			1081180	
13			1081181	
14			1081182	
15			1081183	
16			1081184	
03/12/2024		TOTAL PALLETS LOADED		
		29		
DRIVER NAME		SECURITY NAME		LR NAME
ABER		Ephias		MOIPONE
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE