

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07, Vat No. 4180211090
NLA Reg. No. R60003175

Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

63785422
61187

SOLD TO

Robinson Liquors (Pty) Ltd
3 Axle Drive, Ext 22 Clayville
Oifantsfontein
3700

DELIVER TO

Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Oifantsfontein
0700
Liq License Owner
Robinson Liquors (Pty) Ltd
Mobile
Telephone 021 7974344
License Number
REF: 16222

REPRINT	Curr. ZAR	TAX INVOICE	917906618
TAX INVOICE	PAGE 1 OF 2	DATE	04.12.2024
VAT REG NO.	4280101561	TELEPHONE	0448016920
DELIVERY NO.	41101929	FAX	861685
SHIPMENT NO.	2459590	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	104#000000535
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

1000196516

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	CS	4th Street Natsw Red 4x5 OL Box Crt	557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
	37375			40	CS	4th Street Natsw Red 6x3 OL Box Crt	598.91	598.91	0.00	35.74-	84.48	647.65	25905.82
	71445			40	CS	4th Street Natsw Rose 6x3 OL Crt	598.91	598.91	0.00	35.74-	84.48	647.65	25905.82
	56253			90	TRAY	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	11.90-	43.22	331.32	29818.35
	61351			40	CS	Dhof Adiprachit 6x3 OL Box Crt	669.76	669.76	0.00	19.54-	97.53	360.69	29909.94
	61351			260	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.76-	47.05	360.69	93778.96
	71456			130	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.76-	47.05	360.69	46889.48
	48331			180	TRAY	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	13.74-	51.41	394.16	79950.09
	35079			60	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	176367.39
	40008			180	CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.62	19659.94
	48330			132	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	12.88-	47.57	364.69	65644.88
	48330			132	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	35673.49
	71437			90	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	35673.49
	64759			150	CS	SOL Can Tray 4x(6x500ml) ZA	306.06	306.06	0.00	12.10-	44.09	338.05	30425.17
	45707			140	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	39665.27
	4023385			31	PC	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	53027.58
	4085904			4	PC	Pal HNK Bev 4xWay 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8627.30
				160	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1265.00
				924	Piece	Crate Deposit: Wine		12.17			1.83	14.00	2239.28
						Crate Deposit: Beer & Cider		10.44			1.57	12.01	11093.54
						Deduction Totals:							

RATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L 818 (SFW) rate 12x650 ml	4000000	2.0 Lit	4000016	4000094		Terms: SW ME 1 after invoice 2.5% Settlement discount of ZAR19599.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 L 1.0 Lit Round	4002225	1.5 Lit	4000017	4085904		
3x1 L RND	4000002	750 ml	4000020	4023385		
2x650ml HNK	4000003	660 ml	4018870	4000028		
2x750ml Green	4000010	660 ml/750 ml	4085928	4085919		
2x750 ml or		RB 650 ml	4086953	4085920		
Lit Nacrate	4015031			4085921		
2x650ml HNK	4085945					
2x650ml HNK	4085925					

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CH Goodwell

[Signature]

Goodwell

04/12/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 - Vat No. 4180211080
NLA Reg No: RC0003175

Clayville Mega DC
169 Porcelain Road
Ollantsofontein
1666

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Ollantsofontein
3700

DELIVER TO
Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Ollantsofontein
0700
Mobile
Telephone 021 797 4340
Liq License Owner
Robinson Liquors (Pty) Ltd
License Number
REF: 16222

REPRINT	Curr. ZAR	TAX INVOICE	917906618
TAX INVOICE		PAGE 2 OF 2	DATE 04.12.2024
VAT REG NO.	4280101561	TELEPHONE	0448016920
DELIVERY NO.	41101929	FAX	861685
SHIPMENT NO.	2459590	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	104#000000535
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1000196516

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000196516					
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
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
						5787.20							
						23828.68							
						108183.59							

Total Units: 2094 Cases 35 Pieces 0 Packs 270 Other

Gross Weight: 33977 Kg

Bottle Deposit Total: 19293.12

TOTAL: 829407.53

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SW_ME 1 after Invoice 2 5% Settlement discount of ZAR19589.90 may be deducted for timeous payment.
rate 12x60 ml	4085356	1.5 Lit	4000017	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
rate 6x1 5L/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023365		CONDITIONS OF SALE
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
2X750 ml or				DK 50L HNK			
Lit NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: 1/1K Customer 011

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: [Signature]

CUSTOMER ID: [Signature]

DATE: 04/12/2024



Exchange Out



A Brambles Company

5000014499180

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 1000196516 Other Reference 41101929	Shipment Date 04/12/2024 Capture Date 04/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBG386FS

Shipped To

CHEP Global ID 1000130015
Address:
361685-Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
OLIFANTSFONTEIN, 0700
SOUTH AFRICA
Tel:
Fax:

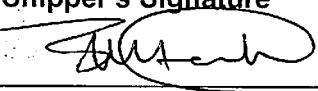
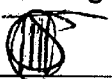
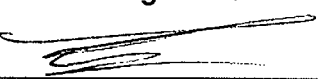
* Notes (Hand Written):

INFO: 0002459590, Order #: 1000196516, Delivery #: 41101929, Shipper ref #: 0041101929, Customer PO: 104#000000535, Unique #: 41101929

Created By
PP-MTHEMBMO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	4	0	4	631-
Total	4	0	4	631-

No Chep Pallets Returned

Shipper's Signature 	Received By 	Driver Name LUCKY
Date Received	Receiver's Signature and Date  04/12/24	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGISTER

Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBG386FS		HSL6925-S	HSL6705-S	41101929	
Number of seals	Received by Driver		Seal Number		
1			1081617		
2			1081618		
3			1081619		
4			1081620		
5			1081621		
6			1081622		
7			1081623		
8			1081624		
9			1081625		
10			1081626		
11			1081627		
12			1081628		
13			1081629		
14			1081630		
15			1081631		
16			1081632		
04/12/2024		TOTAL PALLETES LOADED			
04/12/2024 05:10		35			
DRIVER NAME		SECURITY NAME		LR NAME	
Lucky		Kalyan		MOSES	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	