



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO		DELIVER TO	
Robinson Liquor (Pty) Ltd Ultra Liquors Jules Street PO Box 19083 Wynberg 7824		Ultra Liquors Jules Street 441 Jules Street Malvern 2094	
		Liq License Owner Robinson Liquor (Pty) Ltd Mobile Telephone 0116161322 license Number GAU101463C	

DELIVERY INSTRUCTIONS				ORDER MESSAGE				SALES ORDER NO.				67609553	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat	
		4085945	385	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	46	
		4085928	847	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	101	
		4085904	46	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	145	
		4085918	3696	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	73	
		4086953	8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	207	
					VAT Total								
					7498.33								

Total Units: 0 Cases 13290 Pieces 0 Packs 0 Other
Gross Weight: 8792 Kg
Bottle Deposit Total: 0.00
TOTAL: 574

CRATES				BOTTLES				QUANTITY				OTHER				QUANTITY				BARCODE				DISCOUNT MESSAGE			
4X5 L B/B (SFV)	4000100			2.0 Lit				4000016				Divider Boards				4000094								Terms: SW_ME 1 after Invoice_2.5%			
Crate 12x60 0 ml	4058158			1.5 Lit				4000017				Pallets				4085904											
Crate 6x1.5/2.0L	4072125			1.0 Lit Round				4000018				CHEP Pallet				4023385											
6X2 Lit	4000102			750 ml				4000020				4Way 1.0X1.2m				4000028											
16X1 Lit R+D	4000103			660 ml				4018870				Other Pallets				4085919											
12x650ml HNK	4085126			660 ml/750 ml				4085918				DK 20L HNK				4085920											
12X750ml Green	4000110			RB 650 ml				4086953				DK 30L HNK				4085921											
12X750ml x												DK 50L HNK															
1 Lit NuGra e	4016131																										

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages So



01436

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <u>McKenbeni</u>	Vehicle Reg: <u>JBH 398 FS</u>
Customer: <u>Ultra Liquor</u>	Invoice No.: <u>63821467</u>
Date: <u>13/12/24</u>	

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	1332	Crates	
Bottles	12012	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	46	4-Way Pallets	

Emptyes returned:	☒ YES	☐ NO
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Prestige 141174

Customer Name	<u>Robt</u>	Customer Signature	<u>[Signature]</u>
Driver Name	<u>McKenbeni</u>	Driver Signature	<u>[Signature]</u>



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Willbart :OVNL
Willbart :OVNL
PO Box 5886
Alberton North

SOLD TO:
Robinson Liquor (Pty) Ltd
Ultra Liquors Jules Street
PO Box 19083
Wynberg
7824

DELIVER TO:
Ultra Liquors Jules Street
441 Jules Street
Malvern
2094

Liq License Owner
Robinson Liquor (Pty) Ltd
Mobile
Telephone 0116161322
License Number
GAU101463C

63815508

REPRINT	Curr. ZAR	TAX INVOICE	917924032
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2024
VAT REG NO	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO	41120155	FAX	+27(0)1021
SHIPMENT NO	2467090	CUSTOMER NO	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST REF	101#000010334
ORDER MESSAGE		SALES ORDER NO	1000212801

RETURN CODE	QUANTITY	Boles	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat	UNIT PRICE Excl Vat	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE incl vat
	70336		4085904	2156	28	CRT PC	169.56	169.56	20.88	11.70	26.81	205.55	443163.24
				2156		Piece	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
								10.44			1.57	12.01	25884.94
ULTRALIQUORS 441 JULES STREET, MALVERN, JHB, 2094 TEL : 011 615 7371 DISPATCH													
ULTRALIQUORS 441 JULES STREET, MALVERN, JHB, 2094 TEL : 011 615 7371 RECEIVED													
AMSTEL RB Crate 12x660ml ZA zab1 Pallet Rental Wood 1200x1000mm CHEP Crate Deposit: Beer & Cider Deduction Totals: Direct Delivery Incentive 6036.80 Trade Discount 19192.50 VAT Total 62335.20													

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
Gross Weight: 33245 Kg
Bottle Deposit Total: 45017.28
TOTAL: 477903.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L Btl (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
2x6 L Btl (SPW)	4058358	1.5 Lit	4000017	Pallets:			
3x12 L Btl (SPW)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4065904		
4x12 L Btl (SPW)	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
5x12 L Btl (SPW)	4000003	660 ml	4018870	Other Pallets	4000028		
6x12 L Btl (SPW)	4059228	660 ml/750 ml	4085918	DK 20L HNK	4085918		
7x12 L Btl (SPW)	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
8x12 L Btl (SPW)				DK 50L HNK	4085921		
9x12 L Btl (SPW)	4015031						
10x12 L Btl (SPW)	4085945						
11x12 L Btl (SPW)	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	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 NAME IN POINT
CUSTOMER SIGNATURE							CUSTOMER

Terms: SW_ME 1 after Invoice 2.5%
Settlement discount of ZAR9784.83 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)