

Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Corlett Drive
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley
 2090
 Mobile
 Telephone 011 8871002
 Robinson Liquors (Pty) Ltd
 License Number
 GAU101341C

REPRINT	Curr. ZAR	TAX INVOICE	917929088.
TAX INVOICE	PAGE 1 OF 2	DATE	17.12.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41127934	FAX	
SHIPMENT NO.	2471180	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000015712

DELIVERY INSTRUCTIONS	ORDER MESSAGE	63828954	SALES ORDER NO.	1000219484
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	65019		176	CS	Amarula Crm 12x750ml V2	1588.37	1588.37	0.00	98.10-	223.54	1713.81	301630.21
	64990		80	CS	Amarula Crm 6x1.0L V2	992.56	992.56	0.00	31.93-	144.09	1104.72	88378.26
	35426		650	CS	Bernini Class 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	190830.83
	70407		168	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	293.97	293.97	0.00	23.46-	40.58	311.09	52261.98
	1719121		40	CS	Harrier 12x1.0L	2111.55	2111.55	0.00	66.15-	306.81	2352.21	94088.56
	1719101		56	CS	Harrier 12x750ml	1743.90	1743.90	0.00	55.12-	253.32	1942.10	108757.63
	1010101		56	CS	Richelleu 12x750ml	1968.34	1968.34	0.00	111.06-	278.59	2135.87	115608.91
	70387		132	CRT	SOWETO GOLD LagerRB Crate12x750ml ZA Y24	144.34	144.34	20.88	7.49-	23.66	181.39	23943.26
	152		350	CS	Three Ships Select 12x750ml	1859.38	1859.38	0.00	58.58-	270.12	2070.92	724821.43
	1049117		210	CS	Viceroy 5Y 12x200ml Ovi 12Pck	551.20	551.20	0.00	18.69-	79.88	612.39	126802.13
	4023385		26	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
	4085904		4	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1265.00
			132	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	1584.79
					Deduction Totals:							
					Direct Delivery Incentive					4650.20		
					Trade Discount					63498.40		
					VAT Total					240392.45		

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058348	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	4086953	DK 30L HNK	4085920		
12X750 ml or	--		DK 50L HNK	4085921		
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				17-12-24

Terms: SW_ME 1 after Invoice 2.5%
 Settlement discount of ZAR45743.84 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods;
 VAT incl.)

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

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Corlett Drive
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley
 2090

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Robinson License Number
 GAU101341C

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TAX INVOICE	PAGE 2 OF 2	DATE	17.12.2024
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DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	100#000015712

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000219484
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Cases	Bois					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		Material(s) temporarily out of stock, please re-order										
		1004117	210	CS	*Klipdrift Exp 12x200ml Ovl 12Pck *Items out of stock on original Sales Order							
		33284	120	CS	*Klipdrift Exp 12x375ml Ovl *Items out of stock on original Sales Order							

STORE: Corlett Dr
 DATE: 17/12/24
 RECEIVED BY: Michael
 PROCESSED BY:

Total Units: 1786 Cases 30 Pieces 0 Packs 132 Other

Gross Weight: 25312 Kg
 Bottle Deposit Total: 2756.16
 TOTAL: 1843008.79

GRAB CODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: SW_ME 1 after Invoice 2.5% Settlement discount of ZAR45743.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	405838	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086953	4085921			
12x750 ml or	..					
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Michael		17-12-24

CONDITIONS OF SALE
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Exchange Out



A Brambles Company

5000014541312

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 1000219484 Other Reference 41127934	Shipment Date 17/12/2024 Capture Date 17/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBG 385 FS

Shipped To

CHEP Global ID 1000133062
Address:
29448-Ultra Liquors Corlett Dr
Cnr Corlette Dr & Louis Botha A
BRAMLEY, 2090
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Pallets Charged

Created By
PP-MADISHM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	4	0	4	522-
Total	4	0	4	522-

STORE: Corlett 12
DATE: 17/12/24
RECEIVED BY: Michael
PROCESSED BY:

Shipper's Signature	Received By	Driver Name ELLIOT MOLAPO
Date Received	Receiver's Signature and Date	Driver's Signature



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2471180	REGISTRATION NUMBER:	JBG 385 FS
DELIVERY NO:	41127934	TRUCK :	
EXPO	ULTRA LIQUORS CORLETT	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			

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7113791		7113792		7113793		7113794	7113795
7113796		7113797		7113798		7113799	7113800

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 HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	17 December 2024	TIME IN:		TIME OUT:	11:06
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	Flourens	SIGNATURE			Flourens
DAC SIGNATURE :	CATHERINE M	DATE:	17 December 2024	TIME:	10:14