

HEINEKEN Beverages (South Africa) (Pty) Ltd  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Clayville Mega DC  
169 Porcelain Road  
Ollantshfontein  
1666

63829587  
62497

SOLD TO

DELIVER TO

Robinson Liquor Gauteng (Pty) Ltd  
Ultra Liquors Paul Kruger  
PO Box 19083  
Wynberg  
7824

Ultra Liquors Paul Kruger  
561 Paul Kruger Street  
Ellisford  
0084  
Liq License Owner  
Robinson Liquor Gauteng (Pty)  
Mobile 071623789  
Telephone 0123352780  
GAT203233C

|                 |                      |              |               |
|-----------------|----------------------|--------------|---------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE  | 917935204     |
| **TAX INVOICE** |                      | PAGE 1 OF 1  | DATE          |
| VAT REG NO.     | 4280101561           | TELEPHONE    |               |
| DELIVERY NO.    | 41128847             | FAX          | 0448016920    |
| SHIPMENT NO.    | 2470919              | CUSTOMER NO. | 12984         |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.   | 100#000008439 |

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

1000221598

| RETURN CODE | QUANTITY Cases | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                             | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT    | NETT PRICE | TOTAL VALUE |
|-------------|----------------|--------------|----------|-------|-----------------------------------------|--------------|--------------|----------------|----------|--------|------------|-------------|
|             |                |              |          |       |                                         | Excl.Vat&Dep | Excl.Vat&Dep |                |          |        |            | Incl.Vat    |
|             | 37374          |              | 200      | CS    | 4th Street NatSw Red 4x5.0L Box Crt     | 557.76       | 557.76       | 0.00           | 16.74    | 81.15  | 622.17     | 124433.68   |
|             | 64990          |              | 80       | CS    | Amarula Crm 6x1.0L V2                   | 992.56       | 992.56       | 0.00           | 31.93    | 144.09 | 1104.72    | 88378.26    |
|             | 35426          |              | 325      | CS    | Bernini Class 4x(6x275ml)NRB RPull Tray | 266.09       | 266.09       | 0.00           | 10.80    | 38.29  | 293.58     | 95415.41    |
|             | 1719121        |              | 40       | CS    | Harrier 12x1.0L                         | 2111.55      | 2111.55      | 0.00           | 66.15    | 306.81 | 2352.21    | 94088.56    |
|             | 40009          |              | 90       | CS    | Hunters Gold 4x(6x440ml)Can Tray        | 330.00       | 330.00       | 0.00           | 12.88    | 47.57  | 364.69     | 3282.44     |
|             | 1010101        |              | 56       | CS    | Richelleu 12x750ml                      | 1968.34      | 1968.34      | 0.00           | 111.06   | 278.59 | 2135.87    | 119608.91   |
|             | 32699          |              | 1120     | CS    | Savanna Dry 4x(6x330ml)NRB Tray         | 342.65       | 342.65       | 0.00           | 13.29    | 49.40  | 378.76     | 424220.67   |
|             | 697            |              | 56       | CS    | Sedg OB 12x750ml                        | 441.68       | 441.68       | 20.88          | 13.84    | 67.31  | 516.03     | 28897.44    |
|             | 4023385        |              | 31       | PC    | Pal HNK Bev 4-Way 1000x1200             | 242.00       | 242.00       | 0.00           | 0.00     | 36.30  | 278.30     | 8627.30     |
|             |                |              | 200      | Piece | Crate Deposit: Wine                     |              | 12.17        |                |          | 1.83   | 14.00      | 2799.10     |
|             |                |              |          |       | Deduction Totals:                       |              |              |                |          |        |            |             |
|             |                |              |          |       | Direct Delivery Incentive               |              |              |                |          |        |            |             |
|             |                |              |          |       | Trade Discount                          |              |              |                |          |        |            |             |
|             |                |              |          |       | VAT Total                               |              |              |                |          |        |            |             |
|             |                |              |          |       |                                         | 4457.85      |              |                |          |        |            |             |
|             |                |              |          |       |                                         | 30653.93     |              |                |          |        |            |             |
|             |                |              |          |       |                                         | 132951.10    |              |                |          |        |            |             |

Material(s) temporarily out of stock, please re-order  
4th Street NatSw Red 6x3.0L Box Cin\* Items out of stock on original Sales Order  
Hunters Hard Lemon 4x(6x330ml)NRB T\* Items out of stock on original Sales Order

Total Units: 1967 Cases 31 Pieces 0 Packs 0 Other

Gross Weight: 28163 Kg

Bottle Deposit Total: 1169.28

TOTAL:

1019291.77

| RATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|---------------|----------|----------------|----------|---------|------------------|
| X5 L B/B (SFW)   | 4000000  | 2.0 Lit       | 4000018  | Divider Boards | 4000094  |         |                  |
| rate 12x660 ml   | 4085956  | 1.5 Lit       | 4000017  | Pallets:       |          |         |                  |
| rate 6x1.5L/2.0L | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4085904  |         |                  |
| X2 Lit           | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m  | 4023385  |         |                  |
| 3X1 Lit RND      | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4000028  |         |                  |
| 2x650ml HNK      | 4085928  | 660 ml        | 4085918  | DK 20L HNK     | 4085919  |         |                  |
| 2x750ml Green    | 4000010  | RB 650 ml     | 4086953  | DK 30L HNK     | 4085920  |         |                  |
| Lit NucRate      | 4015031  |               |          | DK 50L HNK     | 4085921  |         |                  |
| 2x650ml HNK      | 4085945  |               |          |                |          |         |                  |
| 2x650ml HNK      | 4085925  |               |          |                |          |         |                  |

PROCESSED

Terms: SW ME 1 after Invoice 2.5%  
Settlement discount of ZAR25163.02 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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

11/02/21

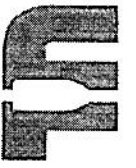
Signature

Signature

Signature

18-17-2021

|                      |          |                    |              |           |
|----------------------|----------|--------------------|--------------|-----------|
| Vehicle Registration | JBD357FS | Trailer 1          | Trailer 2    | Order nr. |
| Number of seals      |          | Received by Driver | Seal Number  |           |
| 1                    |          |                    | 2034369      |           |
| 2                    |          |                    | 2034370      |           |
| 3                    |          |                    | 2034371      |           |
| 4                    |          |                    | 2034372      |           |
| 5                    |          |                    | 2034373      |           |
| 6                    |          |                    | 2034374      |           |
| 7                    |          |                    | 2034375      |           |
| 8                    |          |                    | 2034376      |           |
| 9                    |          |                    | 2188857      |           |
| 10                   |          |                    | 2188858      |           |
| 11                   |          |                    | 2188859      |           |
| 12                   |          |                    | 2188860      |           |
| 13                   |          |                    | 2188861      |           |
| 14                   |          |                    | 2188862      |           |
| 15                   |          |                    | 2188863      |           |
| 16                   |          |                    | 2188864      |           |
| 18/12/2024           |          |                    |              |           |
| 03:46                |          |                    |              |           |
| DRIVER NAME          |          | SECURITY NAME      | LR NAME      |           |
| DRIVER SIGNATURE     |          | SECURITY SIGNATURE | LR SIGNATURE |           |



ULTRA LIQUORS

561 Paul Kruger Street, Eloffsdal, 0834  
K.G.0002743  
Vat: 4250101363  
Tel: 012 335 2780/1  
E-mail: paulkruger@ultraaliquors.co.za



08005177101001  
Thursday, 19 December 2024  
18:37:39

Goods Received Credit Note - Over Charged -

8439.100

|                  |                             |  |                            |  |                |  |                     |           |                   |
|------------------|-----------------------------|--|----------------------------|--|----------------|--|---------------------|-----------|-------------------|
| Supplier Address | DIS03                       |  | HEINEKEN JHB MEGA DC - RIG |  | Claim no       |  | CL507-000005177     | Order     | 13 Dec 2024 12:12 |
|                  | P O BOX 184<br>STELLENBOSCH |  | Tel<br>Fax<br>E-Mail       |  | Invoice no     |  | 917935204           | Delivery  | 19 Dec 2024 00:00 |
|                  | 7599                        |  |                            |  | User           |  | MARINA DU TOIT (16) | Invoice   | 19 Dec 2024 00:00 |
|                  |                             |  |                            |  | Workstation    |  | 101                 | Claim Seq | 126176            |
|                  |                             |  |                            |  | Contact Person |  | ORDERS              | GRV Seq   | 185787            |
|                  |                             |  |                            |  | Date           |  | 19 Dec 2024 18:37   | Val No    | 4180211080        |
|                  |                             |  |                            |  | Order No       |  | 100#000008439       |           |                   |

| Product Code   | Your Stock Code | Description              | Pack Size | Quantity | Document                  | List Price | Trade Disc | Disc1 | Disc2 | Disc3 | Claim per Unit | Line Total |
|----------------|-----------------|--------------------------|-----------|----------|---------------------------|------------|------------|-------|-------|-------|----------------|------------|
| 06001495062676 |                 | AMARULA CREAM 6 x 1000ML | 6         | 80.      | Ordered                   | 992.56     | 0.00%      | 3.00% | 0.00% | 2.80  | 0.647          | 51.74      |
|                |                 |                          |           |          | Invoiced                  | 992.56     | 0.00%      | 0.00% | 0.00% | 31.93 |                |            |
|                |                 |                          |           |          | Contract Number: D7783    |            |            |       |       |       |                |            |
|                |                 |                          |           |          | 29-Nov-2024 - 31-Jan-2025 |            |            |       |       |       |                |            |

|                     |                       |                       |                 |                |            |       |
|---------------------|-----------------------|-----------------------|-----------------|----------------|------------|-------|
| Name (Print Please) | Incorrect Unit Price  | Incorrect Inv. Totals | Short Delivered | Stock Dumped   | Sub Total: | 51.74 |
| Date                | DI Incorrect Discount | Incorrect Tax Rate    | Goods Returned  | Bonus Quantity | Tax:       | 7.76  |
|                     | Promotional Claim     | Incorrect Unit Charge |                 |                | Total:     | 59.51 |
|                     |                       |                       |                 |                |            |       |

