



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg 1459

02554034 10

63840170
62664

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

REPRINT	Curr. ZAR	TAX INVOICE	917940367
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41134590	FAX	
SHIPMENT NO.	2473605	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	200#000004179

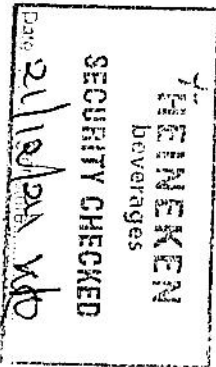
DELIVERY INSTRUCTIONS

ORDER MESSAGE

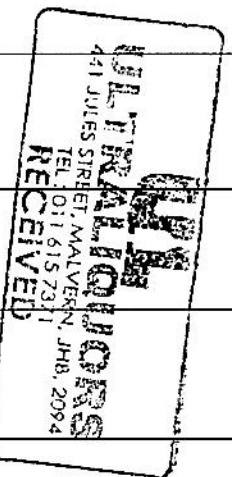
SALES ORDER NO.

1000220184

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl.Vat/Dep	Excl.Vat/Dep					Incl.Vat
	61449	35079	900	CS	Extreme 6x(4X440ml) Can Tray	467.68	467.68	0.00	36.06-	64.74	496.36	446730.01
	32699	1050	60	CS	Hunters Dry 4x(6X330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
	4023385	26	PC	CS	Savanna Dry 4x(6X330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	397706.88
					Pail HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						4321.50						
						42787.65						
						113652.08						



PROCESSED



Total Units: 2010 Cases 26 Pieces 0 Packs 0 Other

Gross Weight: 25253 Kg

Bottle Deposit Total: 0.00

TOTAL: 871332.63

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divide Boards	4000094	
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	Terms: SW_MIE 1 after Invoice 2.5% Settlement discount of ZAR21602.42 may be deducted for timeous payment.
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920	
1 Lt NdcCrate	4015031			DK 50L HNK	4085921	
12x660ml HNK	4085945					
12x660ml HNK	4085925					

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

Handwritten signatures and dates: 21/12/2024



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2473605	REGISTRATION NUMBER:	JB064FS
DELIVERY NO:	41134590	TRUCK:	
EXPO	ULTRA LIQ CORLETT DRIVE	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
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

SEATS ON VEHICLE

7122621	7122622	7122623	7122624	7122625
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
7122626	7122627	7122628	7122629	7122630

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 PALETS SENT	QUANTITY PALETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 21 December 2024	TIME IN: _____	TIME OUT: <u>09:08</u>
VEHICLE ARRIVED AT DESTINATION: _____	DATE: _____	TIME: _____
PROCESS CONTROLLER NAME: <u>LEBOGANG</u>	SIGNATURE:	
DAC SIGNATURE: _____	DATE: 21 December 2024	TIME: 09:08