



HEINEKEN Beverages
Reg No. 2003/026165/07 Vat No. 4180211080
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
NLA Reg No. RG0003175
63842921
62657

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

DELIVER TO
Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084

Liq License Owner
Robinson Liquor Gauteng (Pty)
Mobile 071623789
Telephone 0123352780
GAU203233C

Curr. ZAR		TAX INVOICE	917940452
PAGE 1 OF 1		DATE	21.12.2024
VAT REG NO.		4280101561	TELEPHONE
DELIVERY NO.		41128849	FAX
SHIPMENT NO.		2474460	CUSTOMER NO.
DELIVERY MODE		Primary Delivery	TAX CLASS
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.
			Duty Paid
			100#000008438

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		35429			195	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray		266.09	266.09	0.00	10.80-	38.29	293.58	57249.24
		61351			780	CS	Extreme 4x(6x275ml)NRB Tray		326.40	326.40	0.00	12.76-	47.05	360.69	281336.87
		61449			810	CS	Extreme 6x(4x440ml)Can Tray		467.68	467.68	0.00	36.06-	64.74	496.36	402057.01
		35079			120	CS	Hunters Dry 4x(6x330ml)NRB Tray		296.72	296.72	0.00	11.79-	42.74	327.67	39319.87
		35087			120	CS	Hunters Gold 4x(6x330ml)NRB Tray		296.72	296.72	0.00	11.79-	42.74	327.67	39319.87
		19935			80	CS	Multana Red 12x(50ml)Ct		430.92	430.92	20.88	13.57-	65.73	503.96	40316.88
		64759			225	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray		239.89	239.89	0.00	9.95-	34.49	264.43	59487.90
		4023385			33	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	9183.90
					80	Piece	Crate Deposit: Wine			12.17			1.83	14.00	1119.64
							Deduction Totals:								
							Direct Delivery Incentive								
							Trade Discount								
							VAT Total								
									5061.50						
									42356.56						
									121226.24						

PROCESSED

Total Units: 2330 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 28260 Kg

Bottle Deposit Total: 1670.40

TOTAL: 929401.18

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL: 929401.18	
X5 L BIB (ST-V)	4000000	2.0 Lit	4000016	Divider Boards	4000094			Terms: SW_ME 1 after Invoice, 2.5% Settlement discount of ZAR22929.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
rate 12x650 ml	4058356	1.5 Lit	4000017	Pallets:							
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4035904						
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385						
5X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028						
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919						
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920						
2X750 ml or	--			DK 50L HNK	4085921						
Lit NoCrate	4015031										
2x650ml HNK	4085945										
2x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JB1050FS		S89L 593 FS	S89L 592 FS	41128849
Number of seals	Received by Driver		Seal Number	
1			4667337	
2			4667338	
3			4667339	
4			4667340	
5			4667341	
6			4667342	
7			4667343	
8			4667344	
9			4667345	
10			4667346	
11			4667347	
12			4667348	
13			4667349	
14			4667350	
15			4667351	
16			4667352	
21/12/2024		33		
DRIVER NAME		SECURITY NAME		LR NAME
RONALD		magelle		MOSES
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE