



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

63843564
62667

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 01188710021
Liq License Owner
Robinson Liquors (Pty) Ltd
GAU101341C

TAX INVOICE	Curr. ZAR	TAX INVOICE	917941126
VAT REG NO.	4280101561	DATE	21.12.2024
DELIVERY NO.	41136835	TELEPHONE	
SHIPMENT NO.	2474523	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000015713

DELIVERY INSTRUCTIONS
RETURN CODE
QUANTITY Cases
Bots

ORDER MESSAGE
SALES ORDER NO.
1000232257

RETURN NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE Deposit	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
774	80	CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	16.74-	81.15	622.17	49773.47
775	40	CS	4th Street NatSw Rose 6x3.0L Crt	598.91	598.91	0.00	17.77-	87.17	668.31	26732.31
45	270	TRY	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	11.90-	43.22	331.32	89455.05
90	168	TRY	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	10.90-	38.76	297.14	49918.71
110	640	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	123081.44
26	65	CS	Bernini Class 4x(6x275ml)NRB R-Pull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	19083.08
64	1024	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	196930.31
89	80	CS	Ditrof Adiprach 4x5.0L Box Crt	599.37	599.37	0.00	17.78-	87.24	668.83	53905.89
553	80	CS	Ditrof Adiprach 6x3.0L Box Crt	669.76	669.76	0.00	19.54-	97.53	747.75	59819.87
331	198	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	53510.22
008	360	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	12.88-	47.57	364.69	131289.75
87	180	CS	Hunters Gold 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	58979.81
385	31	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8627.30
904	5	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1581.25
280 Piece 198 Piece					12.17 10.44			1.83 1.57	14.00 12.01	3918.74 2377.19
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total										

HEINEKEN
Beverages

PROCESSED

PROCESSED

Terms: SW ME 1 after invoice 2.5%
Settlement discount of ZAR22683.17 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

BRAND	QUANTITY	BOTTLES	QUANTITY	QUANTITY	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4000016	Divder Boards	4085904	CASH	
Crate 12x660 ml	4058358	4000017	Pallets:	4023365	CHEQUE	
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4000028	ADACCOUNT	
6x2 Lit	4000002	4000020	4Way 1.0X1.2m	4085919		
16x1 Lit RND	4000003	4018870	Other Pallets	4085920		
12x650ml HNK	4085928	4085918	DK 20L HNK	4085921		
12x750ml Green	4000010	4086953	DK 30L HNK			
12x750 ml or			DK 50L HNK			
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO

DELIVER TO

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

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

Liq License Owner
Robinson Liquors (Pty) Ltd
Mobile
Telephone 0118871002
GAU101341C

TAX INVOICE		Curr. ZAR	TAX INVOICE	917941126
VAT REG NO.		4280101561	PAGE 2 OF 2	DATE
DELIVERY NO.		41136835	TELEPHONE	21.12.2024
SHIPMENT NO.		2474523	FAX	
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY		Inter-Cor/Plan/Direc	TAX CLASS	Duty Paid
			CUST. REF.	100#000015713

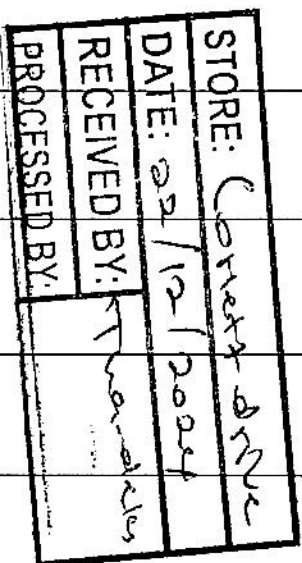
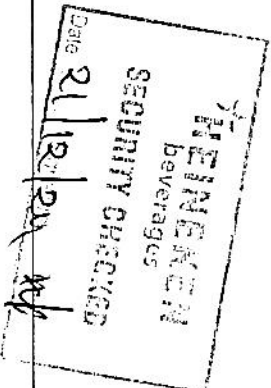
DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

1000232257

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		Material(s) temporarily out of stock, please re-order										
		35429	195	CS	*Bernini Blush 4x(6x275ml)NRB RPull * Items out of stock on original Sales Order							



Gross Weight: 33952 Kg

Bottle Deposit Total: 4134.24

TOTAL: 928584.39

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	40000000	2.0 Lit	4000016	Divider Boards	4000094	Terms: SW_ME 1 after Invoice 2.5% Settlement discount of ZAR22683.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	
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	4086953	DK 30L HNK	4085920	
1 Lit Nucrate	4015031			DK 50L HNK	4085921	
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Isaac

Isaac

Thomson

21.12.24



50000014556130



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 1000232257 Other Reference 41136835		Shipment Date 21/12/2024 Capture Date 21/12/2024	
Transporter OWN - TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000133062 Address: 29448-Ultra Liquors Corlett Dr Cnr Corlette Dr & Louis Botha A BRAMLEY, 2090 SOUTH AFRICA Tel: Fax:		Created By PP-MATLOGL			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		5	0	5	668-
Total		5	0	5	668-
Shipper's Signature Received By Driver Name 22/12/2024 21/12/2024 ISAAC MOKOENA Date Received Receiver's Signature and Date Driver's Signature					



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2474523	REGISTRATION NUMBER:	HML470FS
DELIVERY NO:	41136835	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

7122711	7122712	7122713	7122714	7122715
7122716	7122717	7122718	7122719	7122720

CORRECT CORRECT CORRECT CORRECT CORRECT

CARGO RECEIVED CORRECTLY: ☐ YES ☐ NO

DRIVERS SIGNATURE: 

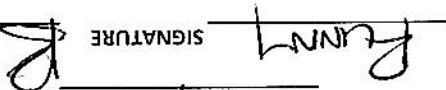
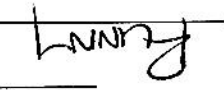
INDICATED DEVIATIONS CLEARLY AND IN FULL:

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: 21 December 2024	TIME IN: _____	TIME OUT: _____
VEHICLE ARRIVED AT DESTINATION: DATE: 21/12/24	SIGNATURE: 	
PROCESS CONTROLLER NAME: 		
DAC SIGNATURE: LEBOGANG	DATE: 21 December 2024	TIME: 11:38