



HEINEKEN Beverages
Reg No 2003/025165/07, Val No 4180211080
NLA Reg No RG0003175

Clayville Mega DC
169 Porcelain Road
Ollantfontein
1666

63853450
62882

REPRINT Curr. ZAR TAX INVOICE 917945514

TAX INVOICE PAGE 1 OF 2 DATE 24.12.2024

VAT REG NO. 4280101561 TELEPHONE 0448016920

DELIVERY NO. 41144090 FAX 12952

SHIPMENT NO. 2477406 CUSTOMER NO. 12952

DELIVERY MODE Primary Delivery TAX CLASS 100#000009103

DELIVERY DAY Inter-Cor/Plant/Direc CUST. REF. 100#000009103

DELIVERY INSTRUCTIONS ORDER MESSAGE SALES ORDER NO. 1000219993

SOLD TO Robinson Liquors (Pty) Ltd
169 Porcelain Road
Ollantfontein
1666

DELIVER TO Ultra Liquors Voortrekker Road
689 Voortrekker Road
Mayville
0084

Liq License Owner
Robinson Liquors (Pty) Ltd
Mobile Telephone 0217974340
GSAU201193C

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70390	84	TRY	AMSTEL NRB Tray 4x6x330ml ZA ✓	269.28	269.28	0.00	10.90-	38.76	297.14	24959.36
			65019	44	CS	Amarula Cgm 12x750ml V2 ✓	1588.37	1588.37	0.00	98.10-	223.54	1713.81	75407.55
			35429	65	CS	Bernini Blush 4x(6x275ml)NRB RPull ✓	266.09	266.09	0.00	10.80-	38.29	293.58	19083.08
			61351	195	CS	Extreme 4x(6x275ml)NRB Tray ✓	326.40	326.40	0.00	12.76-	47.05	360.69	70334.22
			71456	630	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA ✓	356.49	356.49	0.00	13.74-	51.41	394.16	248325.32
			70322	693	CRT	HEINEKEN RB Crate 12x65cl ZA ✓	213.04	213.04	20.88	15.05-	32.83	251.70	174428.61
			36079	120	CS	Hunters Dry 4x(6x330ml)NRB Tray ✓	296.72	296.72	0.00	11.79-	42.74	327.67	39319.87
			42370	90	CS	Klipdrift & Cola 4x(6x440ml)Can Tray ✓	420.00	420.00	0.00	15.80-	60.63	464.83	41834.70
			43	56	CS	Olof Bergh 12x750ml ✓	1744.26	1744.26	0.00	55.13-	253.37	1942.50	108780.11
			1010101	252	CS	Richelleu 12x750ml ✓	1968.34	1968.34	0.00	11.06-	278.59	2135.87	119608.91
			70406	300	CS	SOL NRB Case 4(6x330ml) Ba ZA ✓	264.32	264.32	0.00	10.74-	38.04	291.62	73487.37
			64759	14	PC	Savanna Angy Lemon 2x(6x500ml)NRB ✓	239.89	239.89	0.00	9.95-	34.49	264.43	79330.53
			4023385	20	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3896.20
			4085904	693	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
						Crate Deposit: Beer & Cider		10.44			1.57	12.01	8320.16
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Rate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
Rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2X750 ml or	4015031			DK 50L HNK			
Lit NUC/Rate	4085945						
2x650ml HNK	4085925						
2x650ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Rineer.1		[Signature]		Shedang		24/12/24	

24/12/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211080 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Ollantsofontein
1666

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Voortrekker Road
PO Box 19083
Mynberg
7824

DELIVER TO

Ultra Liquors Voortrekker Road
689 Voortrekker Road
Mayville
0084
Liq License Owner
Robinson Liquors (Pty) Ltd
Mobile Telephone 0217974340 License Number GAU201193C

REPRINT	Curr. ZAR	TAX INVOICE	917945514
TAX INVOICE		PAGE 2 OF 2	DATE 24.12.2024
VAT REG NO.	4280101561	TELEPHONE	0448016920
DELIVERY NO.	41144090	FAX	12952
SHIPMENT NO.	2477406	CUSTOMER NO.	100#000009103
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000219993					
RETURN CODE	QUANTITY Cases	QUANTITY Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			Material(s) temporarily out of stock, please re-order 64189 120 CS *Drhof Adipracht 4x5.0L Box Crt * Items out of stock on original Sales Order 1719101 56 CS *Harrier 12x750ml * Items out of stock on original Sales Order 67910 120 CS *Extreme 4x(6x300ml)Can Tray * Items out of stock on original Sales Order 71502 140 CS *Savanna Neat 4x(6x330ml)NRB Tray * Items out of stock on original Sales Order										

Total Units: 1178 Cases 34 Pieces 0 Packs 1407 Other

Gross Weight: 35102 Kg

Bottle Deposit Total: 14669.84

TOTAL: 1093440.99

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
X5 L BIB (SEW) rate 12x650 ml rate 6x1.5L/2.0L	40000000 4058358 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divder Boards Pallets: CHEP Pallet 4Way 1.0X1.2m	4000094 4055904 4023385		Terms: SW ME 1 after Invoice, 2.5% Settlement discount of ZAR26456.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
6x1 Lit RND	4000003	750 ml	4000020	Other Pallets	4000028				
2x650ml HNK	4085928	660 ml	4018870	DK 20L HNK	4085919				
2x750ml Green	4000010	660 ml/750 ml	4085918	DK 30L HNK	4055920				
2x750 ml or		RB 650 ml	4086953	DK 50L HNK	4085921				
Lit NucGrite	4015031								
2x650ml HNK	4085945								
2x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



Exchange Out



50000014563673

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761		Reference 1000219993		Shipment Date 24/12/2024	
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Other Reference 41144090		Capture Date 24/12/2024	
Transporter OWN TRANSPORT					
Vehicle Reg No JB050FS					
* Notes (Hand Written):					
Shipped To					
CHEP Global ID 1000133053					
Address: 12952-Ultra Lig Voortrekker Road 689 Voortrekker Road MAYVILLE, 0084 SOUTH AFRICA Tel: Fax:					
Created By PP-MOHAIEM					
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		20	0	20	439-
Total		20	0	20	439-
Shipper's Signature <i>Mogore</i>					
Received By <i>Shepary</i>					
Receiver's Signature and Date <i>[Signature]</i>					
Driver's Signature <i>[Signature]</i>					
Driver Name RONALD					