

REPRINT	Curr. ZAR	TAX INVOICE	917967427
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41169353	FAX	0448016920
SHIPMENT NO.	2487039	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	105#000004151
ORDER MESSAGE		SALES ORDER NO.	1000252969

SOLD TO	DELIVER TO
Robinson Liquor (Pty) Ltd Ultra Liquors, Jules Street 441 Jules Street Malvern 2094 Mobile Telephone 0116161322 License Number GAU101463C	Ultra Liquors Jules Street 441 Jules Street Malvern 2094 Liq License Owner Robinson Liquor (Pty) Ltd Telephone 0116161322 License Number GAU101463C

RETURN CODE	QUANTITY Cases	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
	128	68310	CS	128	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	24616.29
	260	61351	CS	260	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.76-	47.05	360.69	93778.96
	360	67910	CS	360	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76-	47.05	360.69	129847.79
	672	70391	TRY	672	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	11.70-	42.34	324.61	218135.15
	924	70322	CRT	924	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	238230.89
	8	4023385	PC	8	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2226.40
	20	4085904	PC	20	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
	924		Piece	924	Crate Deposit: Beer & Cider		10.44			1.57	12.01	11093.54
					Deduction Totals:	5640.20						
					Direct Delivery Incentive	20123.14						
					Trade Discount							
					VAT Total	94467.92						
					Material(s) temporarily out of stock, please re-order							
	5	71464	CS	5	*Bernini Mimosa 2x6x500ml Can Tray * Items out of stock on original Sales Order							
	90	71463	TRY	90	*WINDHOEK Lager Can Tray 4(6x500ml) * Items out of stock on original Sales Order							



Total Units: 748 Cases 28 Pieces 0 Packs 1596 Other
Gross Weight: 30329 Kg
Bottle Deposit Total: 19293.12
TOTAL: 724254.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		
Crate 12x680 ml	4098356	1,5 Lit	4000017	Pallets:			
Crate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		Terms: WEK; Purch. due next Wednesday Settlement discount of ZAR17060.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6x2 Lit	4000002	750 ml	4000020	4Way 10X1,2m	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	4086963	DK 30L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		
12x660ml HNK	4085945						
12x660ml HNK	4085925						

Heineken

ACCOUNT PAYMENT RECEIVED	CHEQUE	ACCOUNT	OTHER
CASH			
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 ID	DATE
<i>LR LATHI</i>	<i>Radney</i>		<i>10/01/25</i>



Exchange Out



A Brambles Company

5000014609279

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 1000252969 Other Reference 41169353	Shipment Date 10/01/2025 Capture Date 10/01/2025

Transporter OWN TRANSPORT	Vehicle Reg No JBJ064FS
Shipped To CHEP Global ID 101290398 Address: 4715103-Ultra Liquors Jules St Jules street PO BOX 0000 GAUTENG,0000 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-MOHALEM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	20	0	20	244-
Total	20	0	20	244-



Shipper's Signature 	Received By 	Driver Name MANDLA
Date Received 10/01/25	Receiver's Signature and Date 10/01/25	Driver's Signature

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JB064FS	HP7 802 # HP 803 #		41169353 63889610

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		0002432497
2		0002432498
3		0002432499
4		0002432500
5		0002432501
6		0002432502
7		0002432503
8		0002432504
9		0002432505
10		0002432506
11		0002432507
12		0002432508
13		0002432509
14		0002432510
15		0002432511
16		0002432512

09/01/2025
TIME *06:53*

TOTAL PALLETS LOADED
28

Depot Quality check on dented / Leaking stock (damages)
Transporter quality check on dented / leaking stock (damages)

DRIVER NAME
Mandla
MANDLA
DRIVER SIGNATURE
[Signature]

SECURITY NAME
EMU
SECURITY SIGNATURE
[Signature]

LR NAME
NELSON
LR SIGNATURE
[Signature]