

# HEINEKEN Beverages

**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

**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     | 917970663     |
| **TAX INVOICE** | PAGE 1 OF 1            | DATE            | 14.01.2025    |
| VAT REG NO.     | 4280101561             | TELEPHONE       |               |
| DELIVERY NO.    | 41173607               | FAX             |               |
| SHIPMENT NO.    | 2488936                | CUSTOMER NO.    | 12326         |
| DELIVERY MODE   | Primary Delivery       | TAX CLASS       |               |
| DELIVERY DAY    | Inter-Cor/Plant/Direct | CUST. REF.      | 105#000004169 |
| ORDER MESSAGE   |                        | SALES ORDER NO. | 1000263449    |

63898883

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                           | LIST PRICE Excl.Vat&Ddp | UNIT PRICE Excl.Vat&Ddp | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 71445          | 180           |              | 180      | TRY   | AMSTEL Can Tray 4x6x500ml ZA          | 300.00                  | 300.00                  | 0.00           | 11.90-   | 43.22 | 331.32     | 59636.70             |
|             | 70390          | 168           |              | 168      | TRY   | AMSTEL NRB Tray 4x6x330ml ZA          | 269.28                  | 269.28                  | 0.00           | 10.90-   | 38.76 | 297.14     | 49918.71             |
|             | 70322          | 1078          |              | 1078     | CRT   | HEINEKEN RB Crate 12x65cl ZA          | 213.04                  | 213.04                  | 20.88          | 9.72-    | 33.63 | 257.83     | 277936.02            |
|             | 70386          | 770           |              | 770      | CRT   | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                  | 193.72                  | 20.88          | 9.10-    | 30.83 | 236.33     | 181973.88            |
|             | 4085904        | 28            |              | 28       | PC    | Pallet Rental Wood 1200x1000mm CHEP   | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 8855.00              |
|             |                | 1848          |              | 1848     | Piece | Crate Deposit: Beer & Cider           |                         | 10.44                   |                |          | 1.57  | 12.01      | 22187.09             |
|             |                |               |              |          |       | Deduction Totals:                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Direct Delivery Incentive             |                         |                         |                |          |       |            | 5922.60              |
|             |                |               |              |          |       | Trade Discount                        |                         |                         |                |          |       |            | 15536.97             |
|             |                |               |              |          |       | VAT Total                             |                         |                         |                |          |       |            | 78327.05             |



Total Units: 0 Cases 28 Pieces 0 Packs 2196 Other    Gross Weight: 33229 Kg    Bottle Deposit Total: 38586.24    TOTAL: 600507.40

| GRADES            | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE |
|-------------------|----------|---------|----------|-------|----------|------------------|
| 4X5 L BIB (SFV)   | 4000000  | 4000016 | 4000094  |       |          |                  |
| Crate 12x660 ml   | 4058358  | 4000017 | 4085904  |       |          |                  |
| Crate 6x1.5L/2.0L | 4072225  | 4000018 | 4023385  |       |          |                  |
| 6X2 Lit           | 4000002  | 4000020 | 4000028  |       |          |                  |
| 16X1 Lit RND      | 4000003  | 4018870 | 4085919  |       |          |                  |
| 12x650ml HNK      | 4085928  | 4085918 | 4085920  |       |          |                  |
| 12X750ml Green    | 4000010  | 4086953 | 4085921  |       |          |                  |
| 12X750 ml or      |          |         |          |       |          |                  |
| 1 Lit NulCrate    | 4015031  |         |          |       |          |                  |
| 12x660ml HNK      | 4085945  |         |          |       |          |                  |
| 12x660ml HNK      | 4085925  |         |          |       |          |                  |

COMPANY REP./DRIVER: *Emmanuel*    CUSTOMER SIGNATURE: *[Signature]*    CUSTOMER NAME IN PRINT: *[Name]*    CUSTOMER ID: *[ID]*    DATE: *14.01.2025*

ACCOUNT PAYMENT RECEIVED: *[Initials]*    CASH OTHER: *[Initials]*    CHEQUE: *[Initials]*    ACCOUNT: *[Initials]*    CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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**CHEP****Exchange Out**

A Brambles Company

5000014618969

| From                                                                                                                                                                                | References                                                               | Dates                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>CHEP Global ID 1000125761</b><br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN,8000<br>SOUTH AFRICA<br>Tel: +27218097642<br>Fax: | <b>Reference</b><br>1000263449<br><br><b>Other Reference</b><br>41173607 | <b>Shipment Date</b><br>14/01/2025<br><b>Capture Date</b><br>14/01/2025 |

|                           |                         |
|---------------------------|-------------------------|
| Transporter OWN TRANSPORT | Vehicle Reg No JBJ068FS |
|---------------------------|-------------------------|

| Shipped To                                                                                                                                                | * Notes (Hand Written):                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <b>CHEP Global ID 1000133060</b><br><b>Address:</b><br>12326-Ultra Liquors Jules Stre<br>441 Jules Street<br>MALVERN,2094<br>SOUTH AFRICA<br>Tel:<br>Fax: | <br><br><br><br><br><br><br><br><br><br><br><b>Created By</b><br>PP-MATLOGL |

| Equipment                       | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|---------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 28      | 0                   | 28          | 407-            |
| <b>Total</b>                    | 28      | 0                   | 28          | 407-            |



|                     |                                                       |                                       |
|---------------------|-------------------------------------------------------|---------------------------------------|
| Shipper's Signature | Received By<br><i>Redwing</i>                         | Driver Name<br>EMMANUEL KHUMALO       |
| Date Received       | Receiver's Signature and Date<br><i>Polo 14/01/25</i> | Driver's Signature<br><i>Emmanuel</i> |



### BULK DISPATCH CHECKLIST

|              |                 |                      |          |
|--------------|-----------------|----------------------|----------|
| SHIPMENT NO: | 2488936         | REGISTRATION NUMBER: | JBJ068FS |
| DELIVERY NO: | 41173607        |                      |          |
| EXPO         | ULTRA LIQ JULES | TRAILER:             |          |
| TRANSPORTER: | LIQOUR RUNNERS  |                      |          |

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

### SEALS ON VEHICLE

|         |  |         |  |         |  |         |         |
|---------|--|---------|--|---------|--|---------|---------|
| CORRECT |  | CORRECT |  | CORRECT |  | CORRECT |         |
| 6396231 |  | 6396232 |  | 6396233 |  | 6396234 | 6396235 |
| 6396236 |  | 6396237 |  | 6396238 |  | 6396239 | 6396240 |
|         |  |         |  |         |  |         |         |

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:                           | 14 January 2025                                                                     | TIME IN:  |                                                                                     | TIME OUT: |       |
| VEHICLE ARRIVED AT DESTINATION: | DATE :                                                                              |           | TIME:                                                                               | 05:28     |       |
| PROCESS CONTROLLER NAME:        |  | SIGNATURE |  |           |       |
| DAC SIGNATURE :                 | LEBOGANG                                                                            | DATE:     | 14 January 2025                                                                     | TIME:     | 04:36 |