



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4180211080
 NLA Reg No: R50003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantstonlein
 1666

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

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley
 2090
 Liq License Owner
 Robinson Liquors (Pty) Ltd
 Roberson License Number
 GAU101341C

TAX INVOICE		Curr. ZAR	TAX INVOICE	9179711464
PAGE 1 OF 1		DATE	15.01.2025	
VAT REG NO.	4280101561	TELEPHONE	0448016920	
DELIVERY NO.	41173761	FAX	29448	
SHIPMENT NO.	2489629	CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Primary Delivery	TAX CLASS	110#000004236	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1000264941	

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	TOTAL VALUE Incl.Vat
	63901495		327.67	56979.81

RETURN CODE	QUANTITY Cases	BOTTLES	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
	35079	180	40008	900	CS	Hunters Dry 4x(6X330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	56979.81
	35087	180	40009	900	CS	Hunters Dry 4x(6X440ml)Can Tray	330.00	330.00	0.00	12.88-	47.57	364.69	328224.38
	18899	900	40009	900	CS	Hunters Gold 4x(6X330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	58979.81
	4023385	650	4023385	650	CS	Hunters Gold 4x(6X440ml)Can Tray	330.00	330.00	0.00	12.88-	47.57	364.69	328224.37
		36		36	PC	Klipdrift & Cola 4x(6x275ml)NRB Tray	322.82	322.82	0.00	12.64-	46.53	356.71	231858.32
						Pal HNK Bev 4-Way 1000X1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							6041.50						
							29596.19						
							132558.98						

STORE: Corlett Dr
DATE: 15/01/25
RECEIVED BY: Michael
PROCESSED BY:

total Units: 2810 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 33367 Kg
 Bottle Deposit Total: 0.00

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR25156.68 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	1016285.49
rate 12x650 ml	40589358	1.5 Lit	4000017	Pallets:				
rate 6x1.5L/2.0L	40722225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
X3 L RND	4000003	660 ml	4018870	Other Pallets	4000028			
2x650ml HNK	4089928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
2x750ml Green	4000010	RB 650 ml	4096953	DK 30L HNK	4085920			
X750 ml or				DK 50L HNK	4085921			
Lit Nuc/Crate	4015031							
x660ml HNK	4085945							
x660ml HNK	4085925							

COMPANY REP./DRIVER: [Signature]
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: Michael
CUSTOMER ID:
DATE:

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBK039FS		JBK040FS	JBK042FS	41173761	
Number of seals	Received by Driver		Seal Number		
1			4673065		
2			4673066		
3			4673067		
4			4673068		
5			4673069		
6			4673070		
7			4673071		
8			4673072		
9			4673073		
10			4673074		
11			4673075		
12			4673076		
13			4673077		
14			4673078		
15			4673079		
16			4673080		
15/01/2025		Number of Pallets			
00:15		36			
DRIVER NAME		SECURITY NAME		LR NAME	
SANELE		Ralph		Bongane	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	