



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: R00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

65124040

SOLD TO
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 441 Jules Street
 Malvern
 2094

Liq License Owner
 Robinson Liquor (Pty) Ltd
 GAU101463C

REPRINT	Curr. ZAR	TAX INVOICE	917972185
TAX INVOICE	PAGE 1 OF 2	DATE	15.01.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41174600	FAX	
SHIPMENT NO.	2489992	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plan/Direct	CUST. REF.	105#000004168

DELIVERY INSTRUCTIONS

ORDER MESSAGE: 63904040

SALES ORDER NO. 1000263450

RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	37373			40	CS	4th Street NatSw Red 6x3.0L Box Cr	598.91	598.91	0.00	17.77-	87.17	668.31	26732.31	
	37375			40	CS	4th Street NatSw Rose 6x3.0L Cr	598.91	598.91	0.00	17.77-	87.17	668.31	26732.31	
	31044			27	CS	AH Cracking Rose 6x1.5L Cr	264.56	264.56	11.58	9.41-	40.01	306.74	8281.84	
	68310			512	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	98465.16	
	71464			512	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	98465.16	
	70322			539	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	138968.04	
	1004117			210	CS	Klipdrift Exp 12x200ml Ovl 12Pck	551.20	551.20	0.00	18.69-	79.88	612.39	128602.13	
	45707			70	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	26513.79	
	42550			450	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	118995.80	
	33501			44	CS	Sedg OB 12x1.0L Ovl	594.63	594.63	0.00	17.67-	86.54	663.50	29194.39	
	33860			120	CS	Sedg OB 12x375ml Ovl	263.97	263.97	0.00	8.75-	38.28	293.50	35220.46	
	4023385			21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5844.30	
	4085904			7	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2213.75	
				107	Piece	Crate Deposit: Wine		12.17			1.83	14.00	1497.52	
				539	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	6471.23	
						Deduction Totals:								
						Direct Delivery Incentive		5961.10						
						Trade Discount		20141.13						
						VAT Total		98112.81						



GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4000016	4000094			Terms: WEK: Purch due next Wednesday Settlement discount of ZAR18071.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
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	4085953	4085921			
12X750 ml or	...					
1 Lit NulCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ADACCOUNT

15-01-25



Exchange Out



A Brambles Company

5000014625390

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 1000263450 Other Reference 41174600	Shipment Date 15/01/2025 Capture Date 15/01/2025

Transporter OWN TRANSPORT Vehicle Reg No JBJ042FS

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

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	7	0	7	414-
Total	7	0	7	414-



Shipper's Signature	Received By <i>Redney</i>	Driver Name TEBOHO MOKOENA
Date Received	Receiver's Signature and Date <i>Redney 15/01/25</i>	Driver's Signature <i>[Signature]</i>



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2489992	REGISTRATION NUMBER:	JBJ042FS
DELIVERY NO:	41174600	TRUCK :	
EXPO	ULTRA LIQ JULES	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

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6915351		6915352		6915353		6915354	
6915356		6915357		6915358		6915359	

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

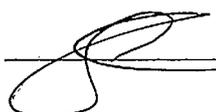
MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 15 January 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE : _____ TIME: _____

PROCESS CONTROLLER NAME:  SIGNATURE MPHO

DAC SIGNATURE : LEBOGANG DATE: 15 January 2025 TIME: 12:12