

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Middelburg
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Middelburg
35 A Sade Street
Middelburg
1050
Liq License Owner
Mobile 0663683135 Robinson Liquors (Pty) Ltd
Telephone 013243575ZLicense Number
9-2-1-04880

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63942137

SALES ORDER NO.

1000280199

REPRINT

Curr. ZAR

TAX INVOICE

917993138

TAX INVOICE

PAGE 1 OF 1

DATE

30.01.2025

VAT REG NO.

4280101561

TELEPHONE

+27(0)1021

DELIVERY NO.

41194366

FAX

+27(0)1021

SHIPMENT NO.

2501106

CUSTOMER NO.

88053

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co./Plant/Direc

CUST. REF.

101#000019363

RETURN CODE	QUANTITY Cases	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
			70322	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive					6036.80		
						Trade Discount					14927.71		
						VAT Total					77036.35		

038830094

otal Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

590612.00

RATES

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

590612.00

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	ACCOUNT PAYMENT RECEIVED	ACCOUNT	OTHER	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divder Boards	4000094	CASH			Terms: WEK: Purch. due next Wednesday
4056338	1.5 Lit	4000017	Pallets:	4056338	CHEQUE			Settlement discount of ZAR12602.55 may be deducted for
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	ACCOUNT			timeous payment.
4000002	750 ml	4000020	4Way 1.0X1.2m	4000028	OTHER			(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	4018870	4018870	Other Pallets	4085919				VAT incl.)
4085928	660 ml	4085918	DK 20L HNK	4085920				
4000010	660 ml/750 ml	4086953	DK 30L HNK	4085921				
4000010	RB 650 ml		DK 50L HNK					
4015031	4085945							
4085945								
4085925								

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

16389

16389

16389

30/01/25

CH&P

Exchange Out



5000014663843

A Brambles Company

From		References		Dates	
CH&P Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000280199 Other Reference 41194366		Shipment Date 30/01/2025 Capture Date 30/01/2025	
Transporter OWN TRANSPORT					
Shipped To CH&P Global ID 101290410 Address: 4715105-Ultra Liquors Middelbu 35 A Long Street PO BOX 0000 MIDDLEBURG, 0000 SOUTH AFRICA Tel: Fax:					
Created By PP-MOTSOED					
* Notes (Hand Written):					
Equipment		Shipped		Returned / Redeemed	
1-B1210A-1200x1000 Block Pallet		28		0	
218-		28		28	
Total		28		0	
218-		28		28	
Partner Balance		Shipped		Returned / Redeemed	
218-		28		0	
218-		28		28	
Shipper's Signature		Received By		Driver Name	
 30/01/25		 12962		BONGANI	
Date Received		Receiver's Signature and Date		Driver's Signature	
 30/01/25		 12962			