

63949580

OLD TO

Johnson Liquors (Pty) Ltd
tra Liquors Carnival City
Nosob Street
akpan
141

DELIVER TO

Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541

Liq License Owner
Mobile 084 4241966/Robinson Liquors (Pty) Ltd
Telephone 021 7974340/consent Number
GIB6000006099

TAX INVOICE		Curr. ZAR		TAX INVOICE		917999306	
VAT REG NO.		4280101561		PAGE 1 OF 1		DATE 04.02.2025	
DELIVERY NO.		41196803		TELEPHONE		+27(0)1021	
SHIPMENT NO.		2500619		FAX		+27(0)1021	
DELIVERY MODE		Primary Delivery		CUSTOMER NO.		869324	
DELIVERY DAY		Inter-Co/Plant/Direc		TAX CLASS		Duty Paid	
ORDER MESSAGE		63949580		CUST. REF.		101#000000846	
SALES ORDER NO.		1000280755		DATE		04.02.2025	

TURN QTY	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70322		2156	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	558872.06
	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												
Trade Discount												
VAT Total												
												6036.80
												14927.71
												77036.35

UTL
Received
22 Nosob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

if Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28

IES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
BIB (SPW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR12602.55 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	590612.00
12x650 ml	4058358	1.5 Lt	4000017	Pallets:				
6x1.5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904			
It	4000022	750 ml	4000020	4Way 1.0X1.2m	4023385			
LI RND	4000003	660 ml	4018870	Other Pallets	4000028			
0ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
30ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
30 ml or				DK 50L HNK	4085921			
lucrate	4015031							
0ml HNK	4085945							
0ml HNK	4085925							

COMPANY REP./DRIVER: *W. Jacobs*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *W. Jacobs*

CUSTOMER ID: *04-02-25*

DATE: *04-02-25*

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



Exchange Out



A Brambles Company

5000014676602

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 1000280755 Other Reference 41196803	Shipment Date 04/02/2025 Capture Date 04/02/2025

Transporter OWN TRANSPORT

Vehicle Reg No HML470FS

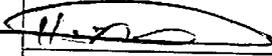
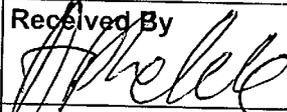
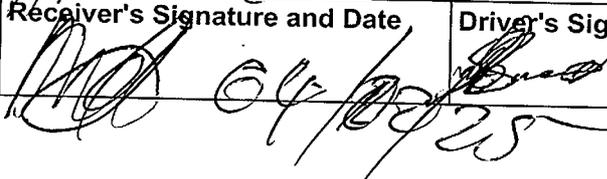
Shipped To	* Notes (Hand Written):
CHEP Global ID 1000228345 Address: 869324 Ultra Liquors Carnival 22 Nosob Street Brakpan BRAKPAN, 1540 SOUTH AFRICA Tel: +27 011741000 Fax:	
	Created By PP-NTOMBEH

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	877-
Total	28	0	28	877-



Received

22 Nossob Street, Dalpark
 Ext 13, Brakpan 1541
 010 025 8857

Shipper's Signature 	Received By 	Driver Name THOKOZANI
Date Received	Receiver's Signature and Date 	Driver's Signature 