



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003026165607 Val No: 4180211080 NLA Reg No: RG0003175
 HBSA Boksburg Overflow
 227 Braakpan Road, Industria
 Germiston 1459
639A9581
65640

SOLD TO Robnsons Liquors (Pty) Ltd
 Ultra Liquors Pretoria West
 PO Box 19083 Wynburg 7824

DELIVER TO Ultra Liquors Pretoria West
 492 Church Street Pretoria West 0002
 Liq License Owner
 Mobile 0725612426 Robnsons Liquors (Pty) Ltd
 Telephone 0217974344 License Number
 GLB5000000480

TAX INVOICE	Curr. ZAR	TAX INVOICE	918001509
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE 05.02.2025
DELIVERY NO.	41196350	TELEPHONE	
SHIPMENT NO.	2500621	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	60508
DELIVERY DAY	Inter-Cor/Plan/Direc	TAX CLASS	
		CUST. REF.	101#000015310

DELIVERY IN-STRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				42550	750	CS	Savanna Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	14.74-	33.77	258.92	194188.23
				32699	1820	CS	Savanna Dry 4x(6x330ml)NRB Tray		342.65	342.65	0.00	13.29-	49.40	378.76	689358.59
				4023385	36	PC	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 5525.50 Trade Discount 29713.42 VAT Total 116552.04															

Total Units: 2570 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 32922 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 893565.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR22088.67 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x650 ml	4086358	1.5 Lit	4000017	Pallets			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4086921		
1 Lit Nucrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP/DRIVER: Brakiso
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: Thammal Joshi
 CUSTOMER ID: 05101005
 DATE: 05/02/2025

DELIVERY NOTE



Reg.No.
Vat No.
NLA Reg. No:

Supplying Plant HBSA Boksburg Overflow 227 Brakpan Road, Industria GERMISTON 1459 SOUTH AFRICA	Delivery Number	41196350
	Despatch Date	05.02.2025
	Shipment Number	2500621
	Purchase Order Number	
	Shipping Condition	Inter-Co/Plant/Direc
	Transporter	Liquor Runner George (Pty) Ltd
Ship To Ultra Liquors Pretoria West Robinsons Liquors (Pty) Ltd 492 Church Street PRETORIA WEST 0002 SOUTH AFRICA	Vehicle Registration	HJZ821FS
	Trailers Registration	HKC022FS / HKC021FS
	Seal nr	163441 / 163450 / 163460
	Delivery Instructions:	

Item	Material	Material Description	Batch	Order Qty & Unit	Gross Weight
000010	0032699	Savanna Dry 4x(6x330ml)NRB Tray		0.000 CS	0.000
000020	0042550	Savanna Dry 2x6x500ml NRB Tray		0.000 CS	0.000
000030	4023385	Pal HNK Bev 4-Way 1000x1200		36.000 PC	1,296.000
900001	0032699	Savanna Dry 4x(6x330ml)NRB Tray	LS816L24	1,820.000 CS	23,368.800
900002	0042550	Savanna Dry 2x6x500ml NRB Tray	LS231J24	750.000 CS	8,257.500
Total weight:					32,922.300

Prakiso [Signature] 05-02-2025
 DRIVER NAME DRIVER SIGNATURE DATE

SECURITY NAME SECURITY SIGNATURE DATE

Thamali J.R. [Signature] 05/02/2025
 RECEIVER NAME RECEIVER SIGNATURE DATE

SECURITY NAME SECURITY SIGNATURE DATE

ULTRA LIQUORS
 Church Street
 VAT NO: 423201551
 492 WF NKOMO STREET, PRETORIA WEST
 STANDARD BANK
 ACCOUNT NO: 010745092
 TEL: 012 327 4513



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO 219881

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448
Tel: (011) 873-7313

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)
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Own	Name: Ntombi	ULIRA LOADERS	Name: Thammalal Sik	Document No.: 41196350 1000280371
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BOKSBURG	Signature: <i>[Signature]</i>	PRETORIA WEST	Signature: <i>[Signature]</i>	Date: 05-02-2025 Time:
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PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
32699	Savanna DR1 NR8 TRAY 2x (6x330ml)	26	70	1820		TRANSPORTER: LFR
42550	SAVANNA DR1 NR8 TRAY 2x (6x500ml)	10		750		DRIVER: PAKISO VEHICLE REG: HSZ 821 FS
32699	LS816L24 X18					TRAILER REG: HLC 022 FS
	LS819L24 X4					TRAILER REG: HLC 021 FS
	LS817L24 X4					SIGNATURE: <i>[Signature]</i>
42550	LS208L24 X5					

GAUTENG
227 Brakpan Road, Boksburg, 082 889 9049
Unit C3 / C4 Alrode Multi Park, 072 244 1291
33 Jones Road, Jet Park, 073 103 4255
41 - 47 Jones Road, Jet Park, 062 783 7487

KWA-ZULU NATAL
208 Magwaza Maphalala Street, Umbilo, Durban, 066 124 0680
1360 South Coast Road, Mobeni, Durban, 071 682 6064

EASTERN CAPE
2 Sponto Street, Straandale Industrial, Gqeberha, PE, 066 199 6443

14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462



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Name: Timoni
 Signature: [Signature]
 Name: Harmal Kosiak
 Signature: [Signature]
 Document No.: 41196350
 Date: 05-02-2005
 Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
32671	SAVONNIE DASH MID	20	70	1820		TRANSPORTER: <u>LIP</u>
	TRAY 24 (CYSCOM)					DRIVER: <u>Parkiso</u>
H02345	HIL 4 VANG TRUCKS	20				VEHICLE REG: <u>H5Z 801FS</u>
H02345	SPANNER DASH MID					TRAILER REG: <u>H1C022FS</u>
	TRAY 24 (CYSCOM)	10		750		TRAILER REG: <u>H1C021FS</u>
GENS	W 9001 H02345 - 11000					SIGNATURE: <u>Parkiso</u>
32199	LSVILL24 YR					
	LSVILL24 Y4					
	LSVILL24 Y4					
49250	LS2028204 X5					

GAUTENG

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KWA-ZULU NATAL

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

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14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462