

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 200302616507 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg 1459

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

DELIVER TO
Ultra Liquors Meyerspark
136 Pienaar Avenue, Meyerspark
Pretoria 0184
Liq License Owner
Robinson Liquors (Pty) Ltd
Mobile Telephone 0128034292 license Number GAU201668C

| | | | |
|-----------------|---------------------|--------------|---------------|
| **TAX INVOICE** | Curr: ZAR | TAX INVOICE | 918022297 |
| VAT REG NO. | 4280101561 | DATE | 20.02.2025 |
| DELIVERY NO. | 41229575 | TELEPHONE | |
| SHIPMENT NO. | 2515650 | CUSTOMER NO. | 10046 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plan/Direc | CUST. REF. | 101#000013814 |

| RETURN CODE | QUANTITY Cases | BOTS | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | ORDER MESSAGE | LIST PRICE Excl.Vat&Ddp | UNIT PRICE Excl.Vat&Ddp | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|---|---------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| | 70390 | | | 84 | TRY | AMSTEL NRB Tray 4x(6x330ml) ZA | | 269.28 | 269.28 | 0.00 | 10.90- | 38.76 | 297.14 | 24959.36 |
| | 70336 | | | 231 | CRT | AMSTEL RB Crate 12x(6x500ml) ZA zab1 | | 169.56 | 169.56 | 20.88 | 8.31- | 27.32 | 209.45 | 48382.65 |
| | 68310 | | | 128 | CS | Bernini Blush 2x(6x500ml) Can Tray | | 175.07 | 175.07 | 0.00 | 9.59- | 24.82 | 190.30 | 24358.59 |
| | 61351 | | | 130 | CS | Extreme 4x(6x275ml)NRB Tray | | 326.40 | 326.40 | 0.00 | 12.76- | 47.05 | 360.69 | 46889.48 |
| | 70391 | | | 168 | TRY | HEINEKEN NRB Tray 4(6x330ml) ZA | | 293.97 | 293.97 | 0.00 | 11.70- | 42.34 | 324.61 | 54533.78 |
| | 70322 | | | 231 | CRT | HEINEKEN RB Crate 12x(650ml) ZA | | 213.04 | 213.04 | 20.88 | 9.72- | 35.63 | 257.83 | 59557.71 |
| | 48331 | | | 132 | CS | Hunters Dry 12x(650ml) Can Tray | | 224.21 | 224.21 | 20.88 | 10.09- | 35.25 | 270.25 | 35673.49 |
| | 40009 | | | 90 | CS | Hunters Gold 4x(6x440ml)Can Tray | | 330.00 | 330.00 | 0.00 | 22.78- | 46.08 | 353.30 | 31797.79 |
| | 64759 | | | 75 | CS | Savanna Angry Lemon 2x(6x500ml)NRB Tray | | 239.89 | 239.89 | 0.00 | 9.95- | 34.49 | 264.43 | 19832.64 |
| | 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 | | | 225 | CS | Savanna Dry 2x(6x500ml) NRB Tray | | 239.89 | 239.89 | 0.00 | 12.35- | 34.13 | 261.67 | 58877.18 |
| | 32699 | | | 210 | CS | Savanna Dry 4x(6x330ml)NRB Tray | | 342.65 | 342.65 | 0.00 | 13.29- | 49.40 | 378.76 | 79541.36 |
| | 70432 | | | 126 | TRY | WINDHOEK Draught NRB Tray | | 328.03 | 328.03 | 0.00 | 12.81- | 47.28 | 362.50 | 45675.24 |
| | 70386 | | | 154 | CRT | WINDHOEK Draught RB Crate 12x(660ml) ZA | | 193.72 | 193.72 | 20.88 | 9.10- | 30.83 | 236.33 | 36394.78 |
| | 70323 | | | 189 | TRY | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | | 328.03 | 328.03 | 0.00 | 12.81- | 47.28 | 362.50 | 68512.86 |
| | 70385 | | | 154 | CRT | WINDHOEK Lager RB Crate 12x(660ml) ZA | | 193.72 | 193.72 | 20.88 | 9.10- | 30.83 | 236.33 | 36394.78 |
| | 4023385 | | | 14 | PC | Pal HNK Bev 4-Way 1000X1200 | | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 3896.20 |
| | 4085904 | | | 18 | PC | Pallet Rental Wood 1200X1000mm CHEP | | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 5692.50 |
| | | | | 902 | Piece | Crate Deposit: Beer & Cider | | | 10.44 | | | 1.57 | 12.01 | 10829.41 |

64013047

| BRACKET | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE |
|-------------------|----------|---------|----------|-------|----------|------------------|
| 4X5 L BIB (SFV) | 4000000 | 4000016 | 4000094 | | | |
| Crate 12x(660 ml) | 4085388 | 4000017 | 4085904 | | | |
| Crate 6x1.5L/2.0L | 4072225 | 4000018 | 4023385 | | | |
| 6X2 Lit | 4000002 | 4000020 | 4000028 | | | |
| 16X1 Lit RND | 4000003 | 4018870 | 4085919 | | | |
| 12x(650ml) HNK | 4085928 | 4085918 | 4085920 | | | |
| 12X750ml Green | 4000010 | 4086953 | 4085921 | | | |
| 12X750 ml or | | | | | | |
| 1 Lit NbcCrate | 4015031 | | | | | |
| 12x(650ml) HNK | 4085945 | | | | | |
| 12x(650ml) HNK | 4085925 | | | | | |

COMPANY REP./DRIVER: *Sifiso*

CUSTOMER SIGNATURE: *Thabo*

CUSTOMER NAME IN PRINT: *Ultra Liquors*

CUSTOMER ID: *20102128*

DATE: *20/02/25*

ACCOUNT PAYMENT RECEIVED: *CHEQUE*

ACCOUNT: *Ultra Liquors*

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

DISCOUNT MESSAGE: Terms: WEK. Purch. due next Wednesday Settlement discount of ZAR16905.89 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)



Exchange Out



A Brambles Company

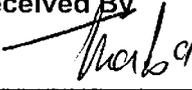
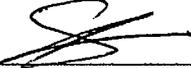
5000014720226

| 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 1000311855 Other Reference 41229575 | Shipment Date 20/02/2025 Capture Date 20/02/2025 |

Transporter OWN TRANSPORT **Vehicle Reg No** JBJ 050 FS

| Shipped To | * Notes (Hand Written): |
|--|---|
| CHEP Global ID 1000133059 Address: 10046-Ultra Liquors Meyerspark 136 Pienaar Avenue, Meyerspark PRETORIA,0184 SOUTH AFRICA Tel: Fax: | Created By PP-RASEALG |

| Equipment | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|---------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 18 | 0 | 18 | 174- |
| Total | 18 | 0 | 18 | 174- |

| | | |
|----------------------------|---|--|
| Shipper's Signature | Received By  | Driver Name SIFISO |
| Date Received | Receiver's Signature and Date  | Driver's Signature  |



BULK DISPATCH CHECKLIST

Security
[Signature]

| | | | |
|--------------|--------------------------|----------------------|------------|
| SHIPMENT NO: | 2515650 | REGISTRATION NUMBER: | JBJ 050 FS |
| DELIVERY NO: | 41229575 | TRUCK : | |
| EXPO | ULTRA LIQOURS MEYERSPARK | 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 | |
| 7300041 | | 7300042 | | 7300043 | | 7300044 | | 7300045 |
| 7300046 | | 7300047 | | 7300048 | | 7300049 | | 7300050 |
| | | | | | | | | |

7108679
Cynthia R

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: *[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: 20 February 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE : _____ TIME: 11:06

PROCESS CONTROLLER NAME: Normacanto SIGNATURE _____

DAC SIGNATURE : CYNTHIA R DATE: 20 February 2025 TIME: 09:25