



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026169/07 Val. No. 4180211080 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

64028971
 66995

SOLD TO
 Robinson Liquor Gauteng (Pty) Ltd
 Ultra Liquors Paul Kruger
 PO Box 19083
 Wynberg
 7824

REPRINT	Cur. ZAR	TAX INVOICE	918032343
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41233923	FAX	0448016920
SHIPMENT NO.	2518888	CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co./Plant/Direc	CUST. REF.	100#000008870

DELIVER TO
 Ultra Liquors Paul Kruger
 561 Paul Kruger Street
 Ellofsdal
 0084
 Liq License Owner
 Robinson Liquor Gauteng (Pty)
 Mobile 071623789
 Telephone 0123335278
 License Number GAU203233C

ORDER MESSAGE
 SALES ORDER NO. 1000316008

RETURN CODE	QUANTITY Cases	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
	70336		308	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	64510.19
	70406		420	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	18.67-	36.85	282.50	118648.95
	70432		252	TRY	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	12.81-	47.28	362.50	91350.47
	71463		360	TRY	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x500ml)	328.03	328.03	0.00	19.37-	46.30	354.96	127784.58
	70385		770	CRT	ZA WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	181973.89
	4085904		27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8538.75
			1078	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	12942.47
Deduction Totals:												
Direct Delivery Incentive										5237.20		
Trade Discount										22369.88		
VAT Total										79010.78		

total Units: 420 Cases 27 Pieces 0 Packs 1690 Other
 Gross Weight: 31237 Kg
 Bottle Deposit Total: 22508.64
TOTAL: 605749.30

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR13959.57 may be deducted for timetous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3x12 12x660 ml	4085938	1.5 Lit	4000017	Pallets			
3x12 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1 OX1 2m	4023385		
6x1 Lit RND	4000003	660 ml	4018970	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Lit NUCrate	4015031						
2x600ml HNK	4085945						
2x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
Rudolf Kurbel
 ACCOUNT 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

COMPANY REP./DRIVER: *km*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *MADON*
 CUSTOMER ID: *27.02.25*
 DATE: *27.02.25*



Exchange Out



A Brambles Company

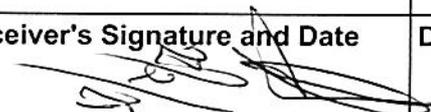
5000014741564

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 1000316008 Other Reference 41233923	Shipment Date 27/02/2025 Capture Date 27/02/2025

Transporter OWN TRANSPORT **Vehicle Reg No HXW224FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133057 Address: 12984-Ultra Liquors Paul Kruger 561 Paul Kruger Street ELOFFREESTATEDAL,0084 SOUTH AFRICA Tel: Fax:	<p>No Rec's</p> 
	Created By PP-KUNENEL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	27	0	27	1,154-
Total	27	0	27	1,154-

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

LR CLAYVILLE ZAL6 SEAL REGISTER



Vehicle Registration		Trailer 1	Trailer 2	Order nr.
HXW224FS		SRK 004 FS	SRK 006 FS	41233923
L	Received by Driver		Seal Number	
1			1186721	
2			1186722	
3			1186723	
4			1186724	
5			1186725	
6			1186726	
7			1186727	
8			1186728	
9			1186729	
10			1186730	
11			1186731	
12			1186732	
13			1186733	
14			1186734	
15			1186735	
16			1186736	
27/02/2025		27		
DRIVER NAME		SECURITY NAME		LR NAME
ISAAC		MISA KISI		LINDOKUHLE
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE



ULTRALIQUORS

561 Paul Kruger Street, Blofords, 0084
R5002940
Vat: 428010383
Tel: 011 335 2780/1
E-mail: paul.kruger@ultraliqors.co.za

08005364101001
Thursday, 27 February 2025
12:55:32



Goods Received Credit/Note - Over Charged -

8870.100

Supplier Address	HEI04 PO BOX 6146 RIVONIA 2128	HEINEKEN SA-RIG	Tel: 0800000424/010226500 Fax: -0113132635 E-Mail: tracey.visagie@heineken.com	Claim no: CL507-000005364 Invoice no: 918032343 User: MARINA DU TOIT (16) Workstation: 101 Contact Person: TRACEY VISAGIE Date: 27 Feb 2025 12:55 Order No: 100#000008870	Order: 21 Feb 2025 08:28 Delivery: 27 Feb 2025 00:00 Invoice: 27 Feb 2025 00:00 Claim Seq: 125363 GRV Seq: 186245 Vat No: 4180211080
------------------	---	-----------------	--	---	---

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total	
6009801472911	71463	WINDHOEK LAGER CAN 24 x 500ML	24	360	Ordered	327.69	0.00%	3.25%	3.00%		2.15	3,282 DI	1 181.47
					Invoiced	328.03	0.00%	0.00%	0.00%		19.37		
					Contract Number: D8010								15-Feb-2025 - 28-Feb-2025

Name (Print Please)	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 181.47
Date	DI Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	177.22
	Promotional Claim		Incorrect Unit Charge		Total:	1 358.69

