



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

SOLD TO
 Robinsons Liquors (Pty) Ltd
 Ultra Liquors Pretoria West
 30 Box 19083
 Mynburg
 7824

DELIVER TO

Ultra Liquors Pretoria West
 492 Church Street
 Pretoria West
 0002
 Liq License Owner
 Robinsons Liquors (Pty) Ltd
 Mobile 0725612426
 Telephone 0217974340
 License Number
 GLB5000000480

| | | | | | | | | |
|------------------------|----------------------|--------------|---------------|-------------|--------------|-------------|--|-----------|
| **TAX INVOICE** | | Curr. ZAR | | PAGE 1 OF 1 | | TAX INVOICE | | 918034841 |
| VAT REG NO. | 4280101561 | TELEPHONE | 28.02.2025 | | DATE | | | |
| DELIVERY NO. | 41242442 | FAX | 0448016920 | | TELEPHONE | | | |
| SHIPMENT NO. | 2521937 | CUSTOMER NO. | 60508 | | FAX | | | |
| DELIVERY MODE | Primary Delivery | TAX CLASS | 100#000008699 | | CUSTOMER NO. | | | |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | 100#000008699 | | TAX CLASS | | | |

| | | | |
|------------------------------|----------------------|------------------------|------------|
| DELIVERY INSTRUCTIONS | ORDER MESSAGE | SALES ORDER NO. | 1000323757 |
|------------------------------|----------------------|------------------------|------------|

| RETURN CODE | QUANTITY Cases | QUANTITY Boils | 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 | |
|-------------|---|----------------|--------------|----------|------|-------------------------------------|---------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|--|
| | 32699 | | | 2520 | CS | Savanna Dry 4X(6x330ml)NRB Tray | 342.65 | 342.65 | 0.00 | 13.29- | 49.40 | 378.76 | 954496.50 | |
| | 4023385 | | | 35 | PC | Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 9740.50 | |
| | 4085904 | | | 1 | PC | Pallet Rental Wood 1200x1000mm CHEP | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 316.25 | |
| | Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total | | | | | | 5418.00 28063.04 12581.29 | | | | | | | |
| | Material(s) temporarily out of stock, please re-order 4023385 1 PC Pal HNK Bev 4-Way 1000x1200 | | | | | | | | | | | | | |

total Units: 2520 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 33637 Kg
 Bottle Deposit Total: 0.00
TOTAL: 964553.25

| RATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------------------------|-------------------------------|------------------------------------|-------------------------------|---|-------------------------------|---------|--|
| X5 L Blb (SF-W) rate 12x650 ml | 4000000 | 2.0 Lit | 4000016 | Divider Boards Pallets | 4000094 | | Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR23862.41 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| rate 6x1.5L/2.0L X2 Lit | 4058358 4072225 4000002 | 1.5 Lit 1.0 Lit Round 750 ml | 4000017 4000018 4000020 | CHEP Pallet 4Way 1.0X1.2m Other Pallets | 4085904 4023385 4000028 | | |
| 5X1 Lit RND | 4000003 | 660 ml | 4018870 | DK 20L HNK | 4085919 | | |
| 2x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 30L HNK | 4085920 | | |
| 2X750ml Green | 4000010 | RB 650 ml | 4096953 | DK 50L HNK | 4085921 | | |
| 2X750 ml or Lt NUC/raie | 4015031 | | | | | | |
| 2x650ml HNK | 4085945 | | | | | | |
| 2x650ml HNK | 4085925 | | | | | | |

COMPANY REP./DRIVER: SIKHITHI LINDA
 CUSTOMER SIGNATURE: THAMBA ROBERTA
 CUSTOMER NAME IN PRINT: THAMBA ROBERTA
 CUSTOMER ID: 1
 DATE: 28/02/2025



Exchange Out



A Brambles Company

5000014746212

| 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 1000323757 Other Reference 41242442 | Shipment Date 28/02/2025 Capture Date 28/02/2025 |

Transporter OWN TRANSPORT **Vehicle Reg No** HWT883FS

| Shipped To | * Notes (Hand Written): |
|--|---------------------------------|
| CHEP Global ID 1000133063 Address: 60508-Ultra Liquors Pretoria W 492 Church Street PRETORIA WEST,0002 SOUTH AFRICA Tel: Fax: | |
| | Created By PP-LANGACY |

| Equipment | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 1 | 24 0 | 1 | 113- |
| Total | 1 | 24 0 | 1 | 113- |

| | | |
|----------------------------------|--|-------------------------------|
| Shipper's Signature | Received By | Driver Name TALENCE |
| Date Received 28/02/25 | Receiver's Signature and Date 28/02/2025 | Driver's Signature |

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

| Vehicle Registration | | Trailer 1 | Trailer 2 | Order nr. |
|----------------------|--------------------|--------------------|-------------|--------------|
| HWT883FS | | JBK067FS | JBK065FS | 41242442 |
| L | Received by Driver | | Seal Number | |
| 1 | | | 1185473 | |
| 2 | | | 1185474 | |
| 3 | | | 1185475 | |
| 4 | | | 1185476 | |
| 5 | | | 1185477 | |
| 6 | | | 1185478 | |
| 7 | | | 1185479 | |
| 8 | | | 1185480 | |
| 9 | | | 1185553 | |
| 10 | | | 1185554 | |
| 11 | | | 1185555 | |
| 12 | | | 1185556 | |
| 13 | | | 1185557 | |
| 14 | | | 1185558 | |
| 15 | | | 1185559 | |
| 16 | | | 1185560 | |
| 28/02/2025 | | 36 | | |
| | | | | |
| DRIVER NAME | | SECURITY NAME | | LR NAME |
| TALENCE | | K. P. MATSO | | CYNTHIA |
| DRIVER SIGNATURE | | SECURITY SIGNATURE | | LR SIGNATURE |
| | | | | |