

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No. 2003/026165/07 Val No. 4190211090 NLA Reg. No. RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifanfontein  
 1666

**SOLD TO**  
 Robinson Liquors (Pty) Ltd  
 Ultra Liquors Corlett Drive  
 PO Box 19083  
 Wynberg  
 7824

**DELIVER TO**  
 Ultra Liquors Corlett Drive  
 Cnr Corlette Dr & Louis Botha Ave  
 Bramley  
 2090  
 Mobile  
 Telephone 011 8871000  
 Robinson Liquors (Pty) Ltd  
 GAU101341C

LIQ LICENSE OWNER  
 Robinson Liquors (Pty) Ltd  
 Telephone 011 8871000  
 License Number  
 GAU101341C

**DELIVERY INSTRUCTIONS**

REPRINT  
 \*\*TAX INVOICE\*\*  
 VAT REG NO. 4280101561  
 DELIVERY NO. 41247088  
 SHIPMENT NO. 2524161  
 DELIVERY MODE Primary Delivery  
 DELIVERY DAY Inter-Co/Plant/Direc

Curr. ZAR  
 PAGE 1 OF 1  
 DATE 06.03.2025  
 TAX INVOICE 918041823  
 TELEPHONE 0448016920  
 CUSTOMER NO. 29448  
 TAX CLASS Duty Paid  
 CUST. REF. 100#000016672

SALES ORDER NO. 1000328488

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
	68310			2256	CS	Berini Blush 2x6x500ml Can Tray		181.99	181.99	0.00	8.06-	26.09	200.02	51203.61
	61351			975	CS	Extreme 4x(6x275ml)NRB Tray		354.75	354.75	0.00	13.68-	51.16	382.23	382425.44
	48331			7462	CS	Hunters Dry 12x660ml Ct		233.17	233.17	20.88	10.38-	36.55	280.22	129452.92
	64759			175	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray		254.42	254.42	0.00	10.42-	36.60	280.60	21045.12
	35699			2700	CS	Savanna Dry 4x(6x330ml)NRB Tray		356.80	356.80	0.00	13.75-	51.46	394.51	276158.47
	4023385			35	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	9740.50
				462	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	5546.77
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total								
								5606.50						
								24993.70						
								114206.46						

Material(s) temporarily out of stock, please re-order  
 33501 44 CS \*Sedg OB 12x1.0L Ovl \*Items out of stock on original Sales Order

total Units: 2468 Cases 35 Pieces 0 Packs 0 Other  
 Gross Weight: 30979 Kg  
 Bottle Deposit Total: 9646.56  
 TOTAL: 875582.83

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Bib (SEV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR21230.05 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x680 ml	4058358	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085934		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023365		
6X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 550 ml	4085933	DK 30L HNK	4085920		
2X750 ml or				DK 50L HNK	4085921		
Lit Nic/Rate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *Victor*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: *[Name]*  
 CUSTOMER ID: *[ID]*  
 DATE: *06/03/25*

STORE: *Corlette Drive*  
 DATE: *06/03/25*  
 RECEIVED BY: *Carol*  
 PROCESSED BY: *[Signature]*

364

64052839



SAP DOCUMENT NUMBER

[Empty box for SAP Document Number]

CNR. MOORE & LANTERN STREET  
WADEVILLE 1422

PO BOX 14090  
WADEVILLE 1422

TEL: (011) 821-8200  
FAX: (011) 827-4429

REG. No. / REG. Nr. 1963/001333/06  
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: ULIRA LIQUOR Date: 06/03/25 SAP Document No.: \_\_\_\_\_  
 Customer Number/Shipper Number: 64059024 Cage No: Quisae SAP Correction No.: \_\_\_\_\_  
 Vehicle Registration: JBK089FS Time: 15H10 Processed By: \_\_\_\_\_

TYPE: BOTTLEDEALER SHIPMENT:  BULK:

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	228 12672
4000017	Bot 1.5 Ropp Jar Uns	
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	
4018870	Bot 660 Uns	
4085918	RB Empty GENERIC Hekenen Uns	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	256 64 1254 83           88
4000002	Crate 6x2L Jar	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml 1.0L NU	
4072225	Crate 6x1.5L 2.0L Jar New	
4085925	Crate Own Generic 12x660ml	
4085928	Crate Own HEINEKEN 12x650 RB	
4086463	Divider Board 1200x1000x3mm Emb	
4023435	Divider Board Consol Plastic 1200x1020x3	
4085919	DK Steel Empty Generic 20L	
4086691	JB Keg Ext 20L Jack Black	
4085934	JB DK Steel Empty Generic 30L	
4085920	DK Steel Empty Generic 30L	
4000095	Pal Consol Glass	
4023385	Pal HNK Bev 4-Way 1000x1200	
4085904	Pallet Rental Wood 1200x1000mm CHEP	
No Code	None-HB Pallets	
No Code	SAB Crates	
No Code	SAB Pallets	

MATNR	Description	Quantity	
DG03 - SORTED BOTTLES			
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	14645	
4000042	Bot 0227 2.0 Gm Ropp Tasbrg Jar Srt		
4000048	Bot 0361 1.0 Flint Ropp Srt		
4000039	Bot 0361 1.0 Gm Ropp A/Harv Cast Srt		
4000158	Bot 0774 2.0 Flint Ropp Ppete Lomb Srt		
4000157	Bot 0774 2.0 Gm Ropp Witz Cast Srt		
4038879	Bot 0961 1.5 Flint Ropp Jar Srt		
4000065	Bot 0961 1.5 Gm Ropp Jar Srt		
4030766	Bot 1150 750 DKGrm Ropp Claret Srt		
4030769	Bot 1150 750 EMGrm Ropp Claret Srt		
4035968	Bot 1150 750 Flint Srt		
4054324	Bot 1707/2050 6600 Grm Srt		
4054223	Bot 1707/2050 660 Flint Srt		
4054222	Bot 1707/2050 660 Flint		New
4054321	Bot 1707/2050 660 Gm		New
4079878	Bot 40717 275 Gm AFB SAGCO		New
4054256	Bot 40717 275 Flint AFB SAGCO		New
4068199	Bot 17092051 330 Flint EMB Hunters		New
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt		New
4081731	Bot 60421 330 Flint Emb Hunters SAGCO		New
4081730	Bot 60421 330 Gm Emb Hunters SAGCO		New
4083356	Bot 1709 330 Gm Emb ALTajir Hunters		New
4085902	RB Own Fi STRONGBOW 660ml ZA-01 NEmb PO		New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO		New
4085907	RB Own Gm WNDHK Drght 660ml ZA01 NEmbPO		New
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch		New
4085209	Bot 093R 200 Flint Ropp Pebble Majan		New
4088157	NRB Grn HEINEKEN 330ml ZA-01 Emb Embalvid		
SUBTOTAL			
OTHER			

By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received and Checked by: LAURENCE  
 EMPLOYEE NUMBER: M1659391  
 Employee Name: \_\_\_\_\_  
 Third Checker: \_\_\_\_\_

TOTAL PACKAGES: 14645  
 Verified by Security Checker: [Signature]  
 Security Name: [Signature]  
 Driver's Signature: [Signature] Driver Name: CELANI  
 Variprint Systems (011) 452-6726

**SOLD TO**  
Robinson Liquor (Pty) Ltd  
Ultra Liquors Jules Street  
PO Box 19083  
Wynberg  
7824

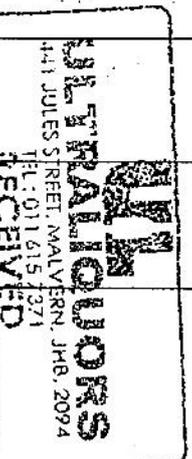
**DELIVER TO**  
Ultra Liquors Jules Street  
441 Jules Street  
Malvern  
2094

Mobile  
Telephone 011 6161322  
Liq License Owner  
Robinson Liquor (Pty) Ltd  
GAL101463C

REPRINT	Curr. ZAR	TAX INVOICE	918042204
**TAX INVOICE**	PAGE 1 OF 1	DATE	06.03.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41248530	FAX	+27(0)1021
SHIPMENT NO.	2524598	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-CorPlan/Direc	CUST. REF.	200#000004646

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000329029	TOTAL VALUE Incl. Vat	9244.62
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RETURN CODE	QUANTITY Cases	BOTTLES	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			770	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31	27.32	209.45	161275.49
	71456			900	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	14.20	53.48	410.03	369029.90
	70391			840	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	12.16	44.37	340.18	285753.40
	4085904			30	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
				770	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	9244.62
						Deduction Totals:							
						Direct Delivery Incentive						5897.00	
						Trade Discount						23495.25	
						VAT Total						108885.77	



Total Units: 0 Cases 30 Pieces 0 Packs 2510 Other

*LAVREUR*  
*06/03/25*

Gross Weight: 33081 Kg  
Bottle Deposit Total: 16077.60

TOTAL: 834790.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE
4X5 L BIR (SERV)	4000000	20 Ltr	4000016	Divder Boards	4000094		CASH	Terms: WEK. Purch. due next Wednesday Settlement discount of ZAR19939.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
Crate 12x660 ml	4085958	1.5 Ltr	4000017	Pallets:	4085904		CHEQUE	CONDITIONS OF SALE
Crate 6x1 5U2 DL	4072225	10 Ltr Round	4000018	CHEP Pallet	4085904		ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Ltr	4000002	750 ml	4000020	4Way 10X1.2m	4023385		OTHER	
16X1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4000028			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
12X750ml Green	4000010	RB 650 ml	4086983	DK 50L HNK	4085920			
1 Ltr NUGRA	4015031			DK 50L HNK	4085921			
12x650ml HNK	4085945							
12x650ml HNK	4085925							

COMPANY/REP/DRIVER: *Jan. Abriest*  
CUSTOMER SIGNATURE: *Jan. Abriest*  
CUSTOMER NAME IN PRINT: *Jan. Abriest*  
CUSTOMER ID: *06/03/25*  
DATE: *06/03/25*