



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
 Sedlberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

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

Liq License Owner
 Robinson Liquor (Pty) Ltd
 Mobile Telephone 011 6161322
 License Number GAU101463C

| | | | | |
|------------------------|---------------------|-----------------|-----------------|------------------|
| **TAX INVOICE** | | Curr. ZAR | TAX INVOICE | 918047302 |
| VAT REG NO. | 4280101561 | PAGE 1 OF 1 | DATE | 14.03.2025 |
| DELIVERY NO. | 41258666 | TELEPHONE | TELEPHONE | +27(0)1021 |
| SHIPMENT NO. | 2528686 | FAX | FAX | +27(0)1021 |
| DELIVERY MODE | Primary Delivery | CUSTOMER NO. | CUSTOMER NO. | 12326 |
| DELIVERY DAY | Inter-Co/Plan/Direc | TAX CLASS | TAX CLASS | Duty Paid |
| | | CUST. REF. | CUST. REF. | 200#00004695 |
| | | SALES ORDER NO. | SALES ORDER NO. | 1000336861 |

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|--------------|----------|-------|-------------------------------------|---------------|-------------------------|-------------------------|----------------|----------|----------|------------|----------------------|
| | 70322 | 4085904 | 2233 | CRT | HEINEKEN RB Crate 12x65d ZA | | 221.74 | 221.74 | 20.88 | 16.66- | 33.89 | 259.85 | 580257.19 |
| | | | 29 | PC | Pallet Rental Wood 1200x1000mm CHEP | | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 9171.25 |
| | | | 2233 | Piece | Crate Deposit: Beer & Cider | | | 10.44 | | | 1.57 | 12.01 | 26809.40 |
| | | | | | Deduction Totals: | | | | | | | | |
| | | | | | Direct Delivery Incentive | | | | | | 6252.40 | | |
| | | | | | Trade Discount | | | | | | 30946.59 | | |
| | | | | | VAT Total | | | | | | 80378.85 | | |

Total Units: 0 Cases 29 Pieces 0 Packs 2233 Other

Gross Weight: 29520 Kg

Bottle Deposit Total: 46625.04

TOTAL: 616237.84



| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-------------------|----------|---------------|----------|----------------|----------|---------|------------------|
| 4x5 L BIB (SFW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | |
| Crate 12x660 ml | 4058358 | 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 | 660 ml | 4018870 | Other Pallets | 4000028 | | |
| 12x650ml HNK | 4085928 | 660 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 | 4085921 | | |
| 1 Lit NUCrate | 4015031 | | | | | | |
| 12x600ml HNK | 4085945 | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | |

ACCOUNT PAYMENT RECEIVED

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: *Ronald*

CUSTOMER SIGNATURE: *Ronald*

CUSTOMER NAME IN PRINT: *Ronald*

CUSTOMER ID: *14/02/2025*

DATE: *14/02/2025*



Exchange Out



5000014796666

A Brambles Company

| | | |
|---|---|---|
| From CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax: | References Reference 1000336861 Other Reference 41258666 | Dates Shipment Date 14/03/2025 Capture Date 14/03/2025 |
|---|---|---|

| | | |
|--|------------------------|--|
| Shipped To CHEP Global ID 1000133060 Address: 12326-Ultra Liquors Jules Stre 441 Jules Street MALVERN,2094 SOUTH AFRICA Tel: Fax: | Created By PP-ZELES | Transporter OWN TRANSPORT Vehicle Reg No JB050FS |
|--|------------------------|--|

| | |
|---|--|
| Equipment Shipped Returned / Redeemed Outstanding Partner Balance | Shipped To CHEP Global ID 1000133060 Address: 12326-Ultra Liquors Jules Stre 441 Jules Street MALVERN,2094 SOUTH AFRICA Tel: Fax: |
|---|--|

| | | | | |
|------|----|---|----|---------------------------------|
| 341- | 29 | 0 | 29 | Total |
| 341- | 29 | 0 | 29 | 1-B1210A-1200x1000 Block Pallet |



| | | |
|--------------------------|--|-------------------------|
| Driver Name MTHEMBENI | Received By Kodwa | Shipper's Signature |
| Driver's Signature | Receiver's Signature and Date Date 14/03/25 | Date Received |

LR SEDIBENG SEAL REGISTER

Liquor Runners

| | | | | | | | |
|-----------------------|------------|-----------|------------|-----------|------------|---------------|----------|
| Vehicle Registration: | JBJ 050 FS | Trailer 1 | JBK 592 FS | Trailer 2 | JBK 593 FS | Order Number: | 64078322 |
|-----------------------|------------|-----------|------------|-----------|------------|---------------|----------|

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1 | | 000 2448065 |
| 2 | | 000 2448066 |
| 3 | | 000 2448067 |
| 4 | | 000 2448068 |
| 5 | | 000 2448069 |
| 6 | | 000 2448070 |
| 7 | | 000 2448071 |
| 8 | | 000 2448072 |
| 9 | | 000 2448073 |
| 10 | | 000 2448074 |
| 11 | | 000 2448075 |
| 12 | | 000 2448076 |
| 13 | | 000 2448077 |
| 14 | | 000 2448078 |
| 15 | | 000 2448079 |
| 16 | | 000 2448080 |

| | | | | | |
|------------------------|-----------------|--------------------------|---------|---|---------------|
| Date: | 14/03/25 | Time: | 03:40 | Depot quality check on dented/leaking stock (damage): | None |
| Exit Weight: | 54320 | Total pallets loaded: | 29 | Transporter quality check on dented/leaking stock (damage): | ✓ |
| Driver Name & Surname: | Mthembu Mangate | Security Name & surname: | Mthembu | Does the Trailer have cables, clean deck and ready for loading: | YES |
| Driver Signature: | | Security Signature: | | Liquor Runners Representative Name & Surname: | Thomas Mofefe |
| | | | | Liquor Runners Representative Signature: | |

ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

3527

SUPPLIER'S NAME:

Heinzelon S.A.

INVOICE NUMBER:

918052110

RECEIVED BY:



| | |
|-------|----------|
| DATE: | 11/03/25 |
| TIME: | |