

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
 License Number GAU101463C

DELIVERY INSTRUCTIONS

REPRINT	REPRINT	Curr. ZAR	TAX INVOICE	918052004
TAX INVOICE	PAGE 1 OF 1	DATE	14.03.2025	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	41258670	FAX		
SHIPMENT NO.	2528771	CUSTOMER NO.	12326	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	200#000004687	

64078429

RETURN CODE	QUANTITY Cases	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
	64189			40	CS	Ditof Adiprach 4x5.0L Box Crt		599.37	599.37	0.00	17.78-	87.24	668.83	26752.94
	61351			65	CS	Extreme 4x(6X275ml)NRB Tray		394.75	394.75	0.00	13.68-	51.16	392.23	25495.03
	67910			120	CS	Extreme 4x(6x300ml)Can Tray		326.40	326.40	0.00	12.76-	47.05	360.69	43282.60
	61449			450	CS	Extreme 6x(4X440ml)Can Tray		467.68	467.68	0.00	17.35-	67.55	517.88	233045.98
	40008			180	CS	Hunters Dry 4x(6x440ml)Can Tray		344.32	344.32	0.00	13.34-	49.65	380.63	68512.78
	48330			330	CS	Hunters Gold 12x660ml Crt		233.17	233.17	20.88	10.38-	36.55	280.22	92473.51
	1470			36	CS	Savanna Dry 4x(6x330ml)NRB Tray		356.80	356.80	0.00	13.75-	51.46	394.51	579932.79
	4023385			36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80

Crate Deposit: Wine
 Crate Deposit: Beer & Cider
 Deduction Totals:
 Direct Delivery Incentive 5948.75
 Trade Discount 31022.70
 VAT Total 141396.03



Total Units: 2655 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 34844 Kg
 Bottle Deposit Total: 6890.40
 TOTAL: 1084036.23

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4086953	4085921			
12X750 ml or	..					
1 Lit NucGrite	4015031					
12x650ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: Justice
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: Paday
 CUSTOMER ID: [Blank]
 DATE: 14/03/2025

Terms: WEK: Purch. due next Wednesday
 Settlement discount of ZAR26539.30 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods;
 VAT incl.)
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages
 South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2528771	REGISTRATION NUMBER:	JBB 903 FS
DELIVERY NO:	41258670	TRUCK:	
EXPO	ULTRA LIQUORS JULES STREET	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
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	
7385641		7385642		7385643		7385644	7385645
7385646		7385647		7385648		7385649	7385650

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS 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:	14 March 2025	TIME IN:		TIME OUT:	03:26
VEHICLE ARRIVED AT DESTINATION:	DATE:		TIME:		
PROCESS CONTROLLER NAME:	<u>T. K. S. S.</u>	SIGNATURE			
DAC SIGNATURE :	CATHERINE M	DATE:	14 March 2025	TIME:	01:47