



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPDRIVER
 1871

64081275
 68003

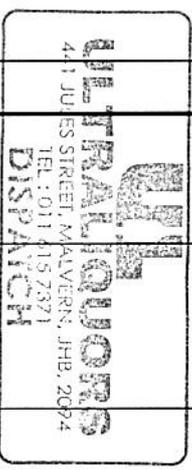
SOLD TO
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern
 2094

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

| | | | |
|-----------------|----------------------|--------------|--------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918055016 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 17.03.2025 |
| VAT REG NO. | 4280101561 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 41258671 | FAX | +27(0)1021 |
| SHIPMENT NO. | 2529320 | CUSTOMER NO. | 12326 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | 200#00004697 |

| 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 |
|---------------------------|----------------|--------------|----------|-------|-------------------------------------|---------------|-------------------------|-------------------------|------------------|----------|----------|------------|----------------------|
| | 70336 | 4085904 | 2233 | CRT | AMSTEL RB Crate 12x660ml ZA zab1 | | 169.56 | 169.56 | 20.88 | 13.40- | 26.56 | 203.60 | 454636.29 |
| | | | 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 | | | | | | | | | | | 23664.21 | | |
| VAT Total | | | | | | | | | | | 63993.51 | | |



Total Units: 0 Cases 29 Pieces 0 Packs 2233 Other

Gross Weight: 29520 Kg

Bottle Deposit Total: 46625.04

TOTAL: 490616.94

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-------------------|----------|---------------|----------|----------------|----------|---------|---|
| 4X5 L BIB (SFW) | 4000000 | 2.0 Llt | 4000016 | Divider Boards | 4000094 | | Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR10025.44 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl) |
| Crate 12x660 ml | 4058358 | 1.5 Llt | 4000017 | Pallets: | | | CONDITIONS OF SALE |
| Crate 6x1.5L/2.0L | 4072225 | 1.0 Llt Round | 4000018 | CHEP Pallet | 4085904 | | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| 6X2 Llt | 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4023385 | | |
| 16X1 Llt RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | | |
| 12x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| 12x750 ml or | 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 | | |
| 1 Llt NuCrate | 4015031 | | | DK 50L HNK | 4085921 | | |
| 12x660ml HNK | 4085945 | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

17/03/25



Exchange Out



A Brambles Company

5000014801494

| 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 1000336863 Other Reference 41258671 | Shipment Date 17/03/2025 Capture Date 17/03/2025 |

Transporter OWN TRANSPORT **Vehicle Reg No HXW218FS**

| Shipped To | * Notes (Hand Written): |
|---|---|
| CHEP Global ID 1000133060 Address: 12326-Ultra Liquors Jules Stre 441 Jules Street MALVERN,2094 SOUTH AFRICA Tel: Fax: | Created By PP-MBATHAX |

| Equipment | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 29 | 0 | 29 | 370- |
| Total | 29 | 0 | 29 | 370- |

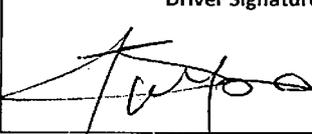


| | | |
|--------------------------------|--|-------------------------------|
| Shipper's Signature | Received By | Driver Name THAPELO |
| Date Received | Receiver's Signature and Date 17/03/25 | Driver's Signature |

LR SEDIBENG SEAL REGISTER

Liquor Runners

| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
|-----------------------|--------------------|-------------|---------------|
| Hxw 218 F3 | JBN 559 F3 | JBV 561 F3 | 640-81275 |
| No of Seals | Received by Driver | Seal Number | |
| 1 | | 000 2422065 | |
| 2 | | 000 2422066 | |
| 3 | | 000 2422067 | |
| 4 | | 000 2422068 | |
| 5 | | 000 2422069 | |
| 6 | | 000 2422070 | |
| 7 | | 000 2422071 | |
| 8 | | 000 2422072 | |
| 9 | | 000 2422073 | |
| 10 | | 000 2422074 | |
| 11 | | 000 2422075 | |
| 12 | | 000 2422076 | |
| 13 | | 000 2422077 | |
| 14 | | 000 2422078 | |
| 15 | | 000 2422079 | |
| 16 | | 000 2422080 | |

| | | |
|---|--|---|
| Date: <i>16/03/25</i> | Time: <i>03:57</i> | Depot quality check on dented/leaking stock (damage) <input checked="" type="checkbox"/> |
| Exit Weight: <i>54280 kg</i> | Total pallets loaded: <i>29 P</i> | Transporter quality check on dented/leaking stock (damage) <input checked="" type="checkbox"/> |
| Driver Name & Surname: <i>Mapelo Dafatzi</i> | Security Name & surname: <i>Thami</i> | Does the Trailer have cables, clean deck and ready for loading: <input checked="" type="checkbox"/> |
| Driver Signature:  | Security Signature:  | Liquor Runners Representative Name & Surname: <i>Moxos</i> |
| | | Liquor Runners Representative Signature:  |