



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026169/07 Val No. 4190211080 NLA Reg No. RG0003175
 Sedlberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

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

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone 011 8871000
 Robinsense Number GAU101341C

REPRINT	Curr. ZAR	TAX INVOICE	918056481
TAX INVOICE	PAGE 1 OF 1	DATE	18.03.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41264250	FAX	+27(0)1021
SHIPMENT NO.	2530971	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	100#000016829
ORDER MESSAGE	64091851	SALES ORDER NO.	1000341354

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		308	CRT	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	13.40-	26.56	203.60	62708.45
	70322		1232	CRT	HEINEKEN RB Crate 12x65cl ZA		221.74	221.74	20.88	16.66-	33.89	259.85	320141.91
	70406		84	CS	SOL NRB Case 4(6x330ml) Ba ZA		278.23	278.23	0.00	11.19-	40.06	307.10	25795.82
	70387		66	CRT	SOWETO GOLD Lager/RB Crate 12x750ml ZA Y24		152.89	152.89	20.88	7.77-	24.90	190.90	12599.48
	71462		360	TRY	WINDHOEK Draught Can Tray		342.14	342.14	0.00	13.27-	49.33	378.20	136152.36
	70385		231	CRT	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	14.91-	29.95	229.64	53048.31
	4085904		29	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	9171.25
			1837	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	22055.03
Deduction Totals:													
Direct Delivery Incentive													6098.20
Trade Discount													28225.40
VAT Total													83696.43

STORE: *Corlett Dr*
 DATE: *18/03/25*
 RECEIVED BY: *Michael*
 PROCESSED BY: *[Signature]*

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR14158.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1.5 Ltr	4000017	Pallets:			CONDITIONS OF SALE
Crate 6x1 SLZ/OL	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
6x2 Ltr	4000002	750 ml	4000020	4Way 1.0Kx1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Ltr Nucrate	4015031						
12x650ml HNK	4085945						
12x660ml HNK	4085925						

Gross Weight: 29964 Kg
 Bottle Deposit Total: 38356.56
 TOTAL: 641672.61

COMPANY REP/DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Michael* CUSTOMER ID: *[Blank]* DATE: *18-03-25*



Exchange Out



A Brambles Company

5000014803573

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 1000341354 Other Reference 41264250	Shipment Date 18/03/2025 Capture Date 18/03/2025

Transporter OWN TRANSPORT **Vehicle Reg No JBD364FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133062 Address: 29448-Ultra Liquors Corlett Dr Cnr Corlette Dr & Louis Botha A BRAMLEY,2090 SOUTH AFRICA Tel: Fax:	 Created By PP-MBATHAX

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	29	0	29	58-
Total	29	0	29	58-

STORE: <i>Corlett</i>
DATE: <i>18/03/25</i>
RECEIVED BY: <i>Michael</i>
PROCESSED BY:

Shipper's Signature <i>X.F. Mbata</i>	Received By	Driver Name THUSO <i>Teboko</i>
Date Received	Receiver's Signature and Date	Driver's Signature <i>[Signature]</i>

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
J03D364 FS	H2R937 FS	H2R941 FS	64091851
No of Seals	Received by Driver	Seal Number	
1		000 2438033	
2		000 2438034	
3		000 2438035	
4		000 2438036	
5		000 2438037	
6		000 2438038	
7		000 2438039	
8		000 2438040	
9		000 2438041	
10		000 2438042	
11		000 2438043	
12		000 2438044	
13		000 2438045	
14		000 2438046	
15		000 2438047	
16		000 2438048	

Date: 18/03/25	Time: 03 : 29	Depot quality check on dented/leaking stock (damage) ✓
Exit Weight: 54720	Total pallets loaded: 29	Transporter quality check on dented/leaking stock (damage) ✓
Driver Name & Surname: Ruanus Schuman	Security Name & surname: M. Schuman	Is the Trailer deck clean and ready for loading: ✓
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: Buleh
		Liquor Runners Representative Signature: