



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

64096995

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 Number
 Telephone 011 6161322
 GAU101463C

| | | | |
|-----------------|------------------|-----------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 806419132 |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE | 17.03.2025 |
| VAT REG NO. | 4280101561 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 86813049 | FAX | +27(0)1021 |
| SHIPMENT NO. | | CUSTOMER NO. | 12326 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DIRECT | CUST. REF. | 64096995 |
| ORDER MESSAGE | | SALES ORDER NO. | 67693437 |

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL V/ Incl.Vat |
|-------------|----------------|------|--------------|----------|------|--|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
| | | | 4085945 | 847 | PC | Crate Own Generic 12x660ml Dark Gm | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 101 |
| | | | 4085928 | 1001 | PC | Crate Own HEINEKEN 12x650 RB | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 120 |
| | | | 4085904 | 24 | PC | Pallet Rental Wood 1200x1000mm CHEP | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 75 |
| | | | 4085918 | 10164 | PC | RB Empty GENERIC | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 203 |
| | | | 4086953 | 12012 | PC | RB Own Green HEINEKEN 650ml K2-02 Emb PO | 2.17 | 2.17 | 0.00 | 0.00 | 0.33 | 2.50 | 299 |
| | | | | | | VAT Total | | | | | | 10446.68 | |

Handwritten signature

Total Units: 0 Cases 24048 Pieces 0 Packs 0 Other
 Gross Weight: 14118 Kg
 Bottle Deposit Total: 0.00
TOTAL: 800

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-------------------|----------|---------------|----------|----------------|----------|---------|---------------------------------------|
| 4X5 L.BIB (SFW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: WEK. Purch. due next Wednesday |
| Crate 12x660 ml | 4058398 | 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 | 4023395 | | |
| 16X1 Lit RND | 4000003 | 650 ml | 4018870 | Other Pallets | 4000028 | | |
| 12x650ml HNK | 4085928 | 650 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| 12x750ml Green | 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 | | |
| 1 Lit NUCrate | 4015031 | | | DK 50L HNK | 4085921 | | |

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages SoI



05008

TRANSPORT

DEBRIEF CREDIT ADVICE

| | |
|----------------------------|-------------------------------------|
| Driver Name: <i>Ronald</i> | Vehicle Reg.: <i>11 X 11 218 FS</i> |
| Customer: | Invoice No.: <i>918055016</i> |
| Date: <i>10/20</i> | <i>64096995/2005</i> |

| EMPTIES RETURNED | | | |
|------------------|--------------|-----------------|----------|
| HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
| Crates | <i>1848</i> | Crates | |
| Bottles | <i>22176</i> | Bottles | |
| Keg - 20L | | Keg - 20L | |
| Keg - 30L | | Keg - 30L | |
| Keg - 30L JB | | Keg - 30L Gen. | |
| CHEP Pallets | <i>24</i> | 4-Way Pallets | |

Empties returned: YES NO

Prestiga 141174

Ronald

 Customer Name

Ronald

 Customer Signature

Ronald

 Driver Name

Ronald

 Driver Signature

Heavy Return

Bottles = 22 176

CRATES = 1848

Chop Pallets = 24

Dispatched by = Rodney Mlambo

Cell Number = 065 739 0218

Customer Name = Ultra Liquors Jules Street



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 Robinson Liquor (Pty) Ltd
 Mobile Telephone 011 616132
 Reference Number GAU101463C

DELIVERY INSTRUCTIONS

RETURN CODE: Cases
 QUANTITY: 70336
 MATERIAL NO: 4085904
 QUANTITY: 2233
 UNIT: CRT
 DESCRIPTION: AMSTEL RB Crate 12x660ml ZA zab1
 Pallet Rental Wood 1200x1000mm CHEP
 Crate Deposit: Beer & Cider

ORDER MESSAGE: 6252.40
 Direct Delivery Incentive 23664.21
 Trade Discount 63993.51
 VAT Total

| | | | |
|-----------------|-----------------------|----------------------|---------------|
| 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/Direct | CUST. REF. | 200#000004697 |
| SALES ORDER NO. | 1000336863 | TOTAL VALUE Incl Vat | 454636.29 |



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 (SEW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | |
| Crate 12x650 ml | 4085958 | 1.5 Lit | 4000017 | Pallets | 4085904 | | Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR10025.44 may be deducted for timeous payment. |
| Crate 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4023385 | 24 | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 6X2 Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m Other Pallets | 4000028 | | |
| 16X1 Lit RND | 4000003 | 650 ml | 4018870 | DK 20L HNK | 4085919 | | |
| 12x650ml HNK | 4085928 | 650 ml/750 ml | 4085918 | DK 30L HNK | 4085920 | | |
| 12x750ml Green | 4000010 | RB 650 ml | 4089953 | DK 50L HNK | 4085921 | | |
| 12x750 ml or | | | | | | | |
| 1 Lit NUC/raie | 4015031 | | | | | | |
| 12x650ml HNK | 4085945 | | | | | | |
| 12x600ml HNK | 4085925 | | | | | | |

COMPANY REP./DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Signature]
 CUSTOMER ID: [Signature]
 DATE: 17/03/25