

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

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

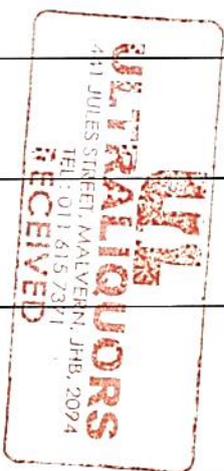
ORDER MESSAGE

| | | | | |
|------------------------|----------------------|-----------------|-----------------|---------------|
| **TAX INVOICE** | | Curr. ZAR | TAX INVOICE | 918072188 |
| VAT REG NO. | 4280101561 | PAGE 1 OF 1 | DATE | 31.03.2025 |
| DELIVERY NO. | 41281240 | TELEPHONE | TELEPHONE | +27(0)1021 |
| SHIPMENT NO. | 2538810 | FAX | FAX | +27(0)1021 |
| DELIVERY MODE | Primary Delivery | CUSTOMER NO. | CUSTOMER NO. | 12326 |
| DELIVERY DAY | Inter-Co/Plant/Direc | TAX CLASS | TAX CLASS | Duty Paid |
| | | CUST. REF. | CUST. REF. | 101#000010481 |
| | | SALES ORDER NO. | SALES ORDER NO. | 1000353544 |

64130858

64130858

| QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|---|--------------|----------|-------|-------------------------------------|--------------|--------------|----------------|----------|-------|------------|-------------|
| Bois | | | | | Excl.Vat&Dep | Excl.Vat&Dep | | | | | Incl.Vat |
| 4085904 | 70322 | 2156 | CRT | HEINEKEN RB Crate 12x65cl ZA | 221.74 | 221.74 | 20.88 | 16.66 | 33.89 | 259.85 | 560248.33 |
| | | 28 | PC | Pallet Rental Wood 1200x1000mm CHEP | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 8855.00 |
| | | 2156 | Piece | Crate Deposit: Beer & Cider | | 10.44 | | | 1.57 | 12.01 | 25884.94 |
| Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total | | | | | | | | | | | |
| | | | | | 6036.80 | | | | | | |
| | | | | | 29879.46 | | | | | | |
| | | | | | 77607.17 | | | | | | |
| Gross Weight: 28502 Kg | | | | | | | | | | | |
| Bottle Deposit Total: 45017.28 | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | | 594988.27 |



| QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|---|---------------|----------|----------------|--------------------|---------|--|
| 4000000 | 2.0 Lt | 4000016 | Divider Boards | 4000094 | | Terms: Season Purch 2.5% Due next month Settlement discount of ZAR1271.96 may be deducted for timely 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 |
| 4058358 | 1.5 Lt | 4000017 | Pallets: | | | |
| 4072225 | 1.0 Lt Round | 4000018 | CHEP Pallet | 4085904 | | |
| 4000002 | 750 ml | 4000020 | 4Way 1.0x1.2m | 4023385 | | |
| 4000003 | 650 ml | 4018870 | Other Pallets | 4000028 | | |
| 4085928 | 650 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| 4000010 | RB 650 ml | 4088953 | DK 30L HNK | 4085920 | | |
| 4015031 | | | DK 50L HNK | 4085921 | | |
| 4085945 | | | | | | |
| 4085925 | | | | | | |
| ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER | | | | | | |
| COMPANY REP./DRIVER | | | | CUSTOMER SIGNATURE | | CUSTOMER NAME IN PRINT |
| | | | | | | CUSTOMER ID |
| | | | | | | DATE |

31-03-25



Exchange Out



A Brambles Company

5000014842918

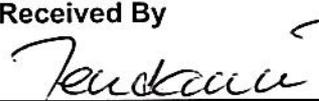
| From | References | Dates |
|---|--|---|
| CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax: | Reference 1000353544 Other Reference 41281240 | Shipment Date 31/03/2025 Capture Date 30/03/2025 |

Transporter OWN TRANSPORT **Vehicle Reg No HXW224FS**

| 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-ZELES |

| Equipment | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|---------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 28 | 0 | 28 | 583- |
| Total | 28 | 0 | 28 | 583- |



| | | |
|---|---|--|
| Shipper's Signature  | Received By  | Driver Name LUVO  |
| Date Received | Receiver's Signature and Date 31/03/25 | Driver's Signature  |

LR SEDIBENG SEAL REGISTER



Liquor Runners.

| | | | |
|-----------------------|------------|------------|---------------|
| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
| HXW 224 FS | HMM 009 FS | HMM 013 FS | 64130858 |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1 | | 000 2372113 |
| 2 | | 000 2372114 |
| 3 | | 000 2372115 |
| 4 | | 000 2372116 |
| 5 | | 000 2372117 |
| 6 | | 000 2372118 |
| 7 | | 000 2372119 |
| 8 | | 000 2372120 |
| 9 | | 000 2372121 |
| 10 | | 000 2372122 |
| 11 | | 000 2372123 |
| 12 | | 000 2372124 |
| 13 | | 000 2372125 |
| 14 | | 000 2372126 |
| 15 | | 000 2372127 |
| 16 | | 000 2372128 |

| | | |
|---------------------------------------|------------------------------|---|
| Date: 31-03-25 | Time: 00:43 | Depot quality check on dented/leaking stock (damage): |
| Exit Weight: 53160 | Total pallets loaded: 28 | Transporter quality check on dented/leaking stock (damage): |
| Driver Name & Surname: Luvu Sapeya | Security Name & surname: | Does the Trailer have cables, clean deck and ready for loading: |
| Driver Signature: | Security Signature: | Liquor Runners Representative Name & Surname: KIDMANCSO |
| | | Liquor Runners Representative Signature: |