

# HEINEKEN Beverages

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

64131052  
 68888

**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 011 6161332  
 License Number  
 GAU101463C

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

REPRINT	Curr. ZAR	TAX INVOICE	918073123
**TAX INVOICE**	PAGE 1 OF 2	DATE	31.03.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41281241	FAX	
SHIPMENT NO.	2539700	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	200#000004776

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			37375	40	CS	4th Street NatSw Rose 6x3.0L Crt	598.91	598.91	0.00	17.78-	87.24	668.83	26752.94
			71445	270	TRY	Hunters Gold 4x(6X330ml)NRB Tray	313.71	313.71	0.00	12.22-	44.65	342.31	20538.46
			68310	128	CS	Klipdriif & Cola 4x(6x440ml)Can Tray	181.99	181.99	0.00	16.23-	62.56	479.61	43164.51
			35426	65	CS	Ned Baronne 2023 12x750ml	792.95	792.95	0.00	22.62-	115.55	885.88	49609.01
				40	CS	Paarl Perle 12x1.0L Crt	384.42	384.42	0.00	12.41-	58.93	451.82	18072.92
				44	CS	Sedg OB 12x1.0L Ovl	646.00	646.00	0.00	18.95-	94.06	721.11	31728.73
				120	CS	Sedg OB 12x750ml	307.63	307.63	0.00	9.84-	44.67	342.46	41094.92
				56	CS	Sedg OB 12x750ml	490.44	490.44	20.88	15.06-	74.44	570.70	31959.08
				50	CS	Tassenberg 12x750ml	361.08	361.08	20.88	11.83-	55.52	425.65	23836.57
				210	CS	Three Ships Select 12x750ml	1952.37	1952.37	0.00	61.37-	283.65	2174.65	108732.43
				44	CS	Viceroy 5Y 12x200ml Ovl 12Pck	590.26	590.26	0.00	19.86-	85.56	655.96	137752.11
				360	TRY	WINDHOEK Draught Can Tray	1919.92	1919.92	0.00	60.40-	278.93	2138.45	94091.84
				4	TRY	WINDHOEK Draught Can Tray	342.14	342.14	0.00	13.27-	49.33	378.20	136152.36
				189	TRY	WINDHOEK Draught NRB Tray	342.14	342.14	0.00	13.27-	49.33	378.20	71480.00
				63	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	23826.67
				11	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3061.30
				15	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4743.75

441 JULES STREET, MALVERN, JHB, 2024  
 TEL: 011 615 7371

441 JULES STREET, MALVERN, JHB, 2024  
 TEL: 011 615 7371

**HEINEKEN**  
 Beverages

**ULTRA LIQUORS**  
 RECEIVED

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	ACCOUNT PAYMENT RECEIVED	ACCOUNT	CONDITIONS OF SALE	
4X5 L BIB (SFW) Crate 12x60 ml	4000000	4000017	2.0 Lit	4000016	4085904		Terms: Season Purch 2.5% Due next mth Settlement discount of ZAR25507.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
6X2 Lit	4000002	4000020	1.0 Lit Round	4000018	4023385			
16X1 Lit RND	4000003	4018870	660 ml	4000028	4000028			
12x650ml HNK	4085928	4085918	660 ml/750 ml	4085918	4085919			
12X750ml Green	4000010	4086953	RB 650 ml	4086953	4085920			
1 Lit NucCrate	4015031				4085921			
12x660ml HNK	4085945							
12x660ml HNK	4085925							
<b>COMPANY REP./DRIVER</b> <i>[Signature]</i> <b>CUSTOMER SIGNATURE</b> <i>[Signature]</i>								
<b>CUSTOMER NAME IN PRINT</b> <i>[Blank]</i> <b>CUSTOMER ID</b> <i>[Blank]</i> <b>DATE</b> <i>31/03/2025</i>								

**HEINEKEN**  
 Beverages

**ULTRA LIQUORS**  
 RECEIVED

SECURITY CHECKED  
 31/03/25

06127

CASH  
 OTHER

ACCOUNT PAYMENT RECEIVED

CHECKLE

ACCOUNT

CUSTOMER NAME IN PRINT

CUSTOMER ID

CUSTOMER SIGNATURE

DATE

CONDITIONS OF SALE

31/03/2025

# HEINEKEN

beverages  
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

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

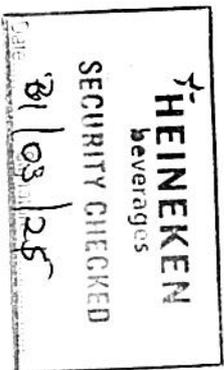
**DELIVER TO**

Ultra Liquors Jules Street  
 441 Jules Street  
 Malvern  
 2094  
 Mobile  
 Telephone 011 6161320  
 License Number  
 GAU101463C

REPRINT	Curr. ZAR	TAX INVOICE	918073123
**TAX INVOICE**	PAGE 2 OF 2	DATE	31.03.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41281241	FAX	
SHIPMENT NO.	2539700	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	200#000004776

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000356184
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RETURN CODE	QUANTITY Cases	BOTTLES	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl./Vat/Dep	UNIT PRICE Excl./Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl./Vat
				120	Piece	Crate Deposit: Wine		12.17			1.83	14.00	1679.46
			56253		40 CS	Materials(s) temporarily out of stock, please re-order							
			493		27 CS	*Dirtol Adiprach 6x3.0L Box Crt *Tassenberg 6x2.0L Crt							
						*Items out of stock on original Sales Order *Items out of stock on original Sales Order							
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
							4536.05 28196.73 134797.20						



Total Units: 1099 Cases 26 Pieces 0 Packs 882 Other  
 Gross Weight: 25849 Kg  
 Bottle Deposit Total: 3173.76

GRADE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: Season Purch 2.5% Due next month Settlement discount of ZAR25507.78 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4038338	4000017	4085904			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 6x1.5L/2.0L	4072225	4000018	4085904			
6X2 Lit	4000002	4000020	4023385			
16X1 Lit RND	4000003	4018870	4000028			
12x650ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	4086953	4085920			
12X750 ml or			4085921			
1 Lit N/Crate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *[Signature]*  
 CUSTOMER SIGNATURE: \_\_\_\_\_  
 CUSTOMER NAME IN PRINT: \_\_\_\_\_  
 CUSTOMER ID: \_\_\_\_\_  
 DATE: 31/03/2025



5000014843044



Exchange Out

A Brambles Company

<b>From</b>	<b>References</b>	<b>Dates</b>
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000356184 Other Reference 41281241	Shipment Date 31/03/2025 Capture Date 31/03/2025

Transporter OWN TRANSPORT      Vehicle Reg No JBK 092 FS

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

<b>Equipment</b>	<b>Shipped</b>	<b>Returned / Redeemed</b>	<b>Outstanding</b>	<b>Partner Balance</b>
1-B1210A-1200x1000 Block Pallet	11	0	11	594-
<b>Total</b>	11	0	11	594-



<b>Shipper's Signature</b>	<b>Received By</b>	<b>Driver Name</b>
	Teudan	JUSTICE
<b>Date Received</b>	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b>
	31/03/25	



### BULK DISPATCH CHECKLIST

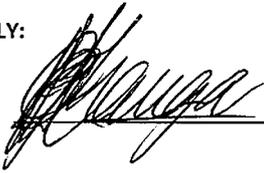
SHIPMENT NO:	2539700	REGISTRATION NUMBER:	JBK 092 FS
DELIVERY NO:	41281241	TRUCK :	
EXPO	ULTRA LIQUORS JULES STREET	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN  
 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	
7508151		7508152		7508153		7508154	7508155
7508156		7508157		7508158		7508159	7508160

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 BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

### LOADING INFORMATION

DATE:	<u>31 March 2025</u>	TIME IN:	_____	TIME OUT:	<u>06:51</u>
VEHICLE ARRIVED AT DESTINATION:	DATE :	_____	TIME:	_____	_____
PROCESS CONTROLLER NAME:	<u>Foruca</u>	SIGNATURE	<u>MU</u>		
DAC SIGNATURE :	CYNTHIA R	DATE:	31 March 2025	TIME:	06:02