

SOLD TO
 Robinson Liquor Gauteng (Pty) Ltd
 Ultra Liquors Paul Kruger
 561 Paul Kruger Street
 Eloffedal 0084

DELIVER TO
 Ultra Liquors Paul Kruger
 561 Paul Kruger Street
 Eloffedal 0084

Liq License Owner
 Robinson Liquor Gauteng (Pty)
 Telephone 012 3352788
 GAW203233C

TAX INVOICE		Cur. ZAR	TAX INVOICE	918092512
VAT REG NO.		4280101561	DATE	14.04.2025
DELIVERY NO.		41302810	TELEPHONE	0448016920
SHIPMENT NO.		2547321	CUSTOMER NO.	12984
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.	100#000009142

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	TOTAL VALUE
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	37374		40	CS	4th Street NatSw Red 4x5.0L Box Crt		1000375543	622.17	24886.74
	37375		40	CS	4th Street NatSw Rose 6x3.0L Crt			633.87	25354.82
	375		54	CS	AH Cracking 6x1.5L Crt			329.37	17786.14
	64990		80	CS	Amarula Crtm 6x1.0L V2			1154.85	92388.70
	61351		65	CS	Extreme 4x(6x300ml)NRB Tray			375.91	24434.33
	67910		600	CS	Extreme 4x(6x300ml)Can Tray			360.69	216412.97
	61449		90	CS	Extreme 6x(4x440ml)Can Tray			517.88	46609.20
	1719121		40	CS	Harrier 12x1.0L			2512.39	100495.54
	1719101		56	CS	Harrier 12x750ml			327.70	114482.82
	48331		330	CS	Hunters Dry 12x660ml Crt			266.68	90703.75
	35079		60	CS	Hunters Dry 4x(6x330ml)NRB Tray			342.31	20538.46
	40008		90	CS	Hunters Dry 4x(6x440ml)Can Tray			380.63	34266.38
	48330		66	CS	Hunters Gold 12x660ml Crt			274.86	18140.75
	1010101		56	CS	Richelleu 12x750ml			2297.02	128633.07
	64759		300	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray			280.60	84180.46
	32699		70	CS	Savanna Dry 4x(6x330ml)NRB Tray			386.31	27041.40
	697		56	CS	Sedg OB 12x750ml			74.44	31959.08
	4023385		29	PC	Pal HNK Bev 4-Way 1000x1200			36.30	8070.70
			134	Piece	Crate Deposit: Wine			1.83	14.00
			396	Piece	Crate Deposit: Beer & Cider			1.57	12.01
					Deduction Totals:				
					Direct Delivery Incentive				
									4979.65

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SEW) rate 12x690 ml	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK. Purch. due next Wednesday Settlement discount of ZAR27168.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4072225	1.5 Lit	4000017	Pallets:	4085904		
6X1 Lit RND	4000002	1.0 Lit Round	4000020	CHEP Pallet	4023385		
2x650ml HNK	4000003	750 ml	4018870	4Way 1.0X1.2m	4000028		
2x750ml Green	4085928	660 ml/750 ml	4085918	Other Pallets	4085919		
Lit N/Crate	4015031	RB 650 ml	4085953	DK 20L HNK	4085920		
2x650ml HNK	4085945			DK 50L HNK	4085921		
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *Victor*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *SAADIS*
 CUSTOMER ID: *12/12/25*
 DATE: *12/12/25*

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBD364FS			41302810

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1218001
2		1218002
3		1218003
4		1218004
5		1218005
6		1218006
7		1218007
8		1218008
9		1218009
10		1218010
11		1218011
12		1218012
13		1218013
14		1218014
15		1218015
16		1218016

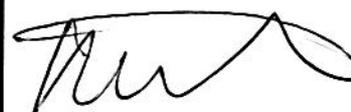
DATE:14/04/2025
TIME

TOTAL PALLETS LOADED
29

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
THUSO
DRIVER SIGNATURE

SECURITY NAME

SECURITY SIGNATURE


LR NAME
MAKHUGA K
LR SIGNATURE




ULTRALIQUORS

551 Paul Kruger Street, Berridge, 0084
 Vm: 4280135X R60002969
 Tel: 012 332 2780/1
 E-mail: paul.kruger@ultraliqors.co.za



08005471101001
 Monday, 14 April 2025
 10:38:14

Goods Received Credit Note - Over Charged -

9142.700

Supplier Address	DIS03 P O BOX 184 STELLENBOSCH 7599	HEINEKEN JHB MEGA DC - RIG	Claim no CL507-000005471	Order 10 Apr 2025 11:54
Tel Fax E-Mail			Invoice no 918092512	Delivery 14 Apr 2025 00:00
			User MARINA DU TOIT (16)	Invoice 14 Apr 2025 00:00
			Workstation 101	Claim Seq 125470
			Contact Person ORDERS	GRV Seq 186522
			Date 14 Apr 2025 10:38	Var No 4180211080
			Order No 100#000009142	

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total	
06001495062676		AMARULA CREAM 6 x 1000ML	6	80.	Ordered 1 037.50	0.00%	3.00%	0.00%	0.00%	0.00%	2.80	0.645 DI	51.60
					Invoiced 1 037.50	0.00%	0.00%	0.00%	0.00%	0.00%	33.28		
					Contract Number: D8151								1-Mar-2025 - 28-Feb-2026
16001108086201		EXTREME CAN 24 x 300ML	24	600.	Ordered 326.06	0.00%	3.25%	3.00%	0.00%	0.00%	2.15	9.790 DI	5 874.00
					Invoiced 326.40	0.00%	0.00%	0.00%	0.00%	0.00%	12.76		
					Contract Number: D8360								8-Apr-2025 - 15-Apr-2025

Name (Print Please)	VICTOR	Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	5 925.60
Date	14/04/25	DI Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	888.84
Signature		Promotional Claim		Incorrect Unit Charge		Incorrect Unit Charge				Total:	6 814.44