

# HEINEKEN Beverages

Reg No. 2003/026165/07 Val 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

Liq License Owner  
 Robinson Liquor (Pty) Ltd  
 Telephone 011 6161322  
 License Number GAU101463C

**TAX INVOICE**		Curr. ZAR	TAX INVOICE	918102797
VAT REG NO.		4280101561	DATE	23.04.2025
DELIVERY NO.		41313593	TELEPHONE	
SHIPMENT NO.		2551493	CUSTOMER NO.	12326
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.	200#000004917

**DELIVERY IN-STRUCTURE**

ORDER MESSAGE: 64197062

SALES ORDER NO. 1000387671

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	37374		160	CS	4th Street Natsw Red 4x5.0L Box Ct	557.76	557.76	0.00	33.48	78.64	602.92	96468.11
	68310		128	CS	Bernini Blush 2x6x500ml Can Tray	181.99	181.99	0.00	8.06	26.09	200.02	25601.81
	68176		256	CS	Bernini Class 2x6x500ml Can Tray	181.99	181.99	0.00	8.06	26.09	200.02	51203.61
	69067		75	CS	Dihof Adipracht 11% 12x1.0L Tetra	421.81	421.81	0.00	13.35	61.27	489.73	35230.09
	56253		40	CS	Dihof Adipracht 6x3.0L Box Ct	669.76	669.76	0.00	39.64	94.52	724.64	28985.67
	21033		40	CS	Dihof Claret 4x5.0L Box Crt New	599.37	599.37	0.00	17.76	87.24	668.83	26752.94
	67910		120	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76	47.05	360.69	43282.60
	35079		60	CS	Hunters Dry 4x(6x330ml)NRB Tray	309.88	309.88	0.00	12.22	44.65	342.31	20536.46
	42370		90	CS	Klipdrift & Cola 4x(6x440ml)Can Tray	433.28	433.28	0.00	16.23	62.56	479.61	43164.51
	64759		75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	254.42	254.42	0.00	15.51	35.84	274.75	20606.24
	45707		70	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	356.80	356.80	0.00	13.75	51.46	394.51	27615.85
	42550		900	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	15.51	35.84	274.75	247274.90
	32699		420	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	356.80	0.00	13.75	51.46	394.51	165696.08
	152		50	CS	Three Ships Select 12x750ml	1952.37	1952.37	0.00	61.37	283.65	2174.65	108732.43
	4023385		34	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9462.20
			240	Piece	Crate Deposit: Wine		12.17				14.00	3358.92

**Ultra Liquors**  
 441 JULES STREET, MALVERN, JHB, 2094  
 TEL: 011 615 7371  
**DISPATCH**

**HEINEKEN**  
 SECURITY CHECKED  
 03/04/25

**Ultra Liquors**  
 441 JULES STREET, MALVERN, JHB, 2094  
 TEL: 011 615 7371  
**RECEIVED**

GRABCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	123	2.0 Lit	Divder Beards	4000094	
Crate 12x660 ml	4058358		1.5 Lit	Pallets:	4000017	
Crate 6x1.5L/2.0L	4072225		1.0 Lit Round	CHEP Pallet	4085904	
6x2 Lit	4000002	32	750 ml	4Way 1.0x1.2m	4023385	
16x1 Lit RND	4000003		660 ml	Other Pallets	4000028	
12x650ml HNK	4085928		660 ml/750 ml	DK 20L HNK	4085919	
12X750ml Green	4000010		RB 650 ml	DK 30L HNK	4085920	
12X750 ml or	4015031			DK 50L HNK	4085921	
1 Ltr Nucraie	4085945	33				
12x650ml HNK	4085925					

**COMPANY REF./DRIVER** SEBISO

**CUSTOMER SIGNATURE** [Signature]

**CUSTOMER NAME IN PRINT** Sebniso

**DISCOUNT MESSAGE**

Terms: WEK: Purch. due next Wednesday  
 Settlement discount of ZAR23528.81 may be deducted for  
 timeous 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

**DATE** 23/04/25

# HEINEKEN Beverages

Reg.No. 2003/026165/07 Var.No. 4190211080 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

Liq License Owner  
 Robinson Liquor (Pty) Ltd  
 Mobile Telephone 011 616132  
 License Number GAU101463C

<b>**TAX INVOICE**</b>		Curr. ZAR	TAX INVOICE	918102797
VAT REG NO.	4280101561	PAGE 2 OF 2	DATE	23.04.2025
DELIVERY NO.	41313593	TELEPHONE	FAX	
SHIPMENT NO.	2551493	CUSTOMER NO.	12326	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	200#000004917	
ORDER MESSAGE		SALES ORDER NO.	1000387871	

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
			Material(s) temporarily out of stock, please re-order 1004117		210 CS	*Klipdrift Exp 12x200ml Ovi 12Pck *Items out of stock on original Sales Order							

**HEINEKEN**  
beverages  
SECURITY CHECKED  
Date: 23/02/25

**ULTRA LIQUORS**  
RECEIVED  
441 JULES STREET MALVERN, H.B., 2094  
TEL: 011 615 7371

Total Units: 2484 Cases 34 Pieces 0 Packs 0 Other  
 Gross Weight: 30528 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 953973.42**

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR23528.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) <b>CONDITIONS OF SALE</b>
Crate 12x660 ml	4058388	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	4000020	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	4085953	DK 30L HNK	4085920		
12X750 ml or			DK 50L HNK	4085921		
1 Lit NucCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: **STEENISO**  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: **Pastoring**  
 CUSTOMER ID: **23/04/25**  
 DATE: **23/04/25**



### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2551493	REGISTRATION NUMBER:	JBK089FS
DELIVERY NO:	41313593	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	
7583051		7583052		7583053		7583054	7583055
7583056		7583057		7583058		7583059	7583060

CARGO RECEIVED CORRECTLY:  YES  NO

DRIVERS SIGNATURE: 

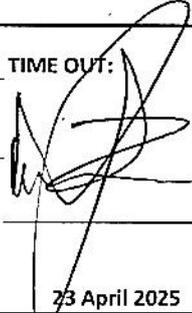
INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL  YES  NO

MAIL DELIVERED : \_\_\_\_\_ MAIL SENT: \_\_\_\_\_

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

### LOADING INFORMATION

DATE:	<u>23 April 2025</u>	TIME IN:		TIME OUT:	<u>03H59</u>
VEHICLE ARRIVED AT DESTINATION:		DATE :		TIME:	
PROCESS CONTROLLER NAME:	<u>Zanele</u>	SIGNATURE			
DAC SIGNATURE :	HILDA	DATE:	<u>23 April 2025</u>	TIME:	<u>03:06</u>