

# HEINEKEN

beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Ollifantsfontein  
 1666

**OLD TO:** Johnson Liquor (Pty) Ltd  
 Ultra Liquors Jules Street  
 441 Jules Street  
 Malvern  
 2094

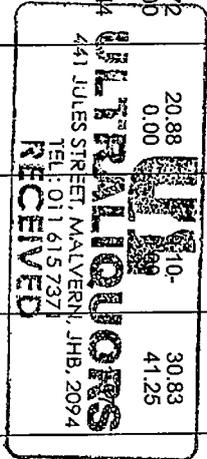
**DELIVER TO:** Ultra Liquors Jules Street  
 441 Jules Street  
 Malvern  
 2094

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

REPRINT	Curr. ZAR	TAX INVOICE	918105122
**TAX INVOICE**	PAGE 1 OF 1	DATE	24.04.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41313591	FAX	0448016920
SHIPMENT NO.	2551793	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	200#000004914

61199844

DELIVERY INSTRUCTIONS	QUANTITY Boles	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	71445		180	TRY	AMSTEL Can Tray 4x6x500ml ZA		313.71	313.71	0.00	21.76	43.79	335.74	60434.31
	71456		180	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA		370.75	370.75	0.00	14.20	53.48	410.03	73805.98
	70391		84	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA		307.97	307.97	0.00	21.40	42.99	329.56	27682.85
	70322		1232	CRT	HEINEKEN RB Crate 12x65cl ZA		221.74	221.74	20.88	10.01	34.89	267.50	329566.72
	71462		180	TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA		342.14	342.14	0.00	23.53	47.79	366.40	65951.49
	70432		126	TRY	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		342.14	342.14	0.00	13.27	49.33	378.20	47653.33
	71463		90	TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA		342.14	342.14	0.00	23.53	47.79	366.40	32975.74
	70385		77	CRT	WINDHOEK Lager-RB Crate 12x660ml ZA		193.72	193.72	20.88	11.00	30.83	236.33	18197.40
	4085904		27	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	10.01	41.25	316.25	8538.75
	4085904		1	PC	Pallet Rental Wood 1200x1000mm CHEP			10.44				12.01	15715.85



Material(s) temporarily out of stock, please re-order  
 SOWETO GOLD Lager/RB Crate/12x750ml ZA  
 VAT Total 88763.79

Gross Weight: 31533 Kg  
 Bottle Deposit Total: 27331.92  
 TOTAL: 680522.42

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFM)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR15620.90 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x650 ml	4085958	1.5 Lit	4000017	Pallets:	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
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4065919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 20L HNK	4085921		
2x750 ml or	-			DK 50L HNK			
Lit No/Crate	4015031						
2x660ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: Phumlan  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Signature]  
 CUSTOMER ID: [Signature]  
 DATE: 24/04/25

# CHEP

## Exchange Out



A Brambles Company

5000014906357

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000387670  <b>Other Reference</b> 41313591	<b>Shipment Date</b> 24/04/2025 <b>Capture Date</b> 24/04/2025

Transporter OWN TRANSPORT      Vehicle Reg No JBD364FS

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

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	27	0	27	499-
<b>Total</b>	<b>27</b>	<b>0</b>	<b>27</b>	<b>499-</b>



<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> THUSO
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 24/04/25	<b>Driver's Signature</b> 

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBD364FS			41313591
	Received by Driver		Seal Number
1			1270905
2			1270906
3			1270907
4			1270908
5			1270909
6			1270910
7			1270911
8			1270912
9			1270913
10			1270914
11			1270915
12			1270916
13			1270917
14			1270918
15			1270919
16			1270920
PALLET QUANTITY	PALLET QUANTITY		
	27		23/04/2025
DRIVER NAME	SECURITY NAME	LR NAME	
THUSO	<i>[Signature]</i>		
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	
	<i>[Signature]</i>		