



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG00003175
 Clayville Mega DC
 169 Porcelain Road
 Ollantsohn
 1666

SOLD TO
 Robinson Liquors (Pty) Ltd
 Jitra Liquors Voortrekker Road
 PO Box 19083
 Wynberg
 824

DELIVER TO
 Ultra Liquors Voortrekker Road
 669 Voortrekker Road
 Mayville
 0084

Liq License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone 021 7974340
 Dispense Number GAU201193C

64202898
 70501

806

REPRINT	Curr. ZAR	TAX INVOICE	918108409
TAX INVOICE	PAGE 1 OF 1	DATE	26.04.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41316641	FAX	0448016920
SHIPMENT NO.	2552304	CUSTOMER NO.	12952
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	100#000009807
		SALES ORDER NO.	1000389675

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	U1ST PRICE Excl.Vat/dep	UNIT PRICE Excl.Vat/dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				71445	1	90	AMSTEL Can Tray 4x6x500ml ZA.	313.71	313.71	0.00	21.76-	43.79	335.74	30217.15
				56253	1	140	Dthof Adlpracht 6X3.0L Box Crt.	669.76	669.76	0.00	39.64-	94.52	724.64	28965.67
				70391	5	420	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	21.40-	42.99	329.56	138414.22
				70322	10	847	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	226577.12
				48331	1	66	Hunters Dry 12x650ml Crt	233.17	233.17	20.88	10.38-	36.55	280.22	18494.70
				42370	1	90	Klipdrift & Cola 4x(6x440ml)Can Tray	433.28	433.28	0.00	16.23-	62.56	479.61	43164.51
				1420133	2	168	Paarl Perle 6x2.0L Crt	370.60	370.60	11.58	12.07-	55.52	425.63	22984.14
				70406	5	375	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	16.76-	39.22	300.69	50516.57
				42550	5	375	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	15.51-	35.84	274.75	103031.21
				71462	1	180	WINDHOEK Draught Can Tray	342.14	342.14	0.00	23.53-	47.79	366.40	65951.49
				70432	1	63	WINDHOEK Draught NRB Tray	342.14	342.14	0.00	13.27-	49.33	378.20	23826.67
				4023385	10	PC	4(6x440ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
				4085904	22	PC	Paal HNK Bev 4-Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	6957.50
							Palet Rental Wood 1200x1000mm CHEP							
							94 Piece		12.17			1.83	14.00	1315.58
							913 Piece		10.44			1.57	12.01	10961.48
							Deduction Totals:							
							Direct Delivery Incentive							
							Trade Discount							
							VAT Total							
								5799.50						
								31706.54						
								100980.13						

Gross Weight: 34096 Kg
 Bottle Deposit Total: 19688.76

TOTAL: 774181.01

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
35 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: WEK: Purch. due next Wednesday
35 L BIB (SFW)	4058358	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR18238.04 may be deducted for
35 L BIB (SFW)	4072225	1.0 Lit Round	4000018	CHEP Pallet:	4085904		timeous payment.
35 L BIB (SFW)	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
35 L BIB (SFW)	4000003	660 ml	4018870	Other Pallets	4000028		VAT Incl.)
35 L BIB (SFW)	4085928	660 ml/50 ml	4085918	DK 20L HNK	4085919		
35 L BIB (SFW)	4000010	RB 650 ml	4086963	DK 30L HNK	4085920		
35 L BIB (SFW)	4015031			DK 50L HNK	4085921		
35 L BIB (SFW)	4085945						
35 L BIB (SFW)	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Ramona

[Signature]

Atika

022 673 9691

26/04/2025



Exchange Out



A Brambles Company

5000014911630

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 1000389675 Other Reference 41316641	Shipment Date 26/04/2025 Capture Date 25/04/2025

Transporter OWN TRANSPORT **Vehicle Reg No HWL806L**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000133053 Address: 12952-Ultra Liq Voortrekker Ro 689 Voortrekker Road MAYVILLE,0084 SOUTH AFRICA Tel: Fax:	
	Created By PP-KEKANAN

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	22	0	22	201-
Total	22	0	22	201-

Shipper's Signature	Received By <i>Ervis</i>	Driver Name LUCKY
Date Received <i>26/04/25</i>	Receiver's Signature and Date 	Driver's Signature

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
HWL806L		HPW 800 FS	HPW 801 FS	41316641	
		Received by Driver		Seal Number	
1			1261817		
2			1261818		
3			1261819		
4			1261820		
5			1261821		
6			1261822		
7			1261823		
8			1261824		
9			1261825		
10			1261826		
11			1261827		
12			1261828		
13			1261829		
14			1261830		
15			1261831		
16			1261832		
PALLET QUANTITY		PALLET QUANTITY			
LUCKY 32		32		25/04/2025	
DRIVER-NAME		SECURITY NAME		LR NAME	
LUCKY		Moshw...		NELSON	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	