

64208181

REPRINT	Curr. ZAR	TAX INVOICE	918107010
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41318797	FAX	+27(0)1021
SHIPMENT NO.	2553231	CUSTOMER NO.	861756
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	23#000002707
ORDER MESSAGE		SALES ORDER NO.	1000392092

DELIVER TO	
Ultra Liquors Pepper Square 4 Cynthia Street, Bardene Ext 12 Unit G1 & G3, Pepper Square Mall Boksburg 1459	Liq License Owner Robinson Liquors (Pty) Ltd License Number 0844241966 Telephone 0844241966 LB6000006064

UNIT	QUANTITY	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
	2156	70322	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	576741.79
	28	4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
	2156			Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							6036.80
					Trade Discount							15537.32
					VAT Total							79758.49

ULTRA Received
Cnr Ooshuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 000 0000

Units: 0 Cases 28 Pieces 0 Packs 2156 Other
Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28
TOTAL: 611481.73

ITEMS	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
BIB (SFV)	4000000	2.0 Lit	4000016	4000094	Divider: Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR13124.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
12x660 ml	4059358	1.5 Lit	4000017		Pallets:					
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4085904	CHEP Pallet	4085904				
lit	4000002	750 ml	4000020	4023385	4Way 1.0X1.2m	4023385				
Lit RND	4000003	660 ml	4018870	4000028	Other Pallets	4000028				
0ml HNK	4085928	650 ml/750 ml	4085918	4085919	DK 20L HNK	4085919				
0ml Green	4000010	RB 650 ml	4086953	4085920	DK 30L HNK	4085920				
0ml or				4085921	DK 50L HNK	4085921				
0ml Crate	4015031									
0ml HNK	4085945									
0ml HNK	4085925									
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE		
CASH								CHEQUE	ACCOUNT	OTHER

Customer Name in Print: SPINAW
Customer ID: 23
Date: 25/04/2025

Company Rep/Driver: W.R. A) ATHE
Customer Signature: [Signature]



Exchange Out



A Brambles Company

5000014909006

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 1000392092 Other Reference 41318797	Shipment Date 25/04/2025 Capture Date 25/04/2025

Transporter OWN_TRANSPORT Vehicle Reg No HXW226FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000129999 Address: 861756-Ultra Liquors Pepper Sq 4 Cynthia Street, Bardene Ext 1 BOKSBURG, 1459 SOUTH AFRICA Tel: Fax:	 Created By PP-ZELES

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	28-
Total	28	0	28	28-

Cnr Oosthuizen & North Bond
 Rd, Pepper Square Mall, Boksburg
 Ext 12, Boksburg
 010 025 8025

Shipper's Signature 	Received By EDWAH!	Driver Name MANDLA
Date Received 25/04/2025	Receiver's Signature and Date 	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
H622 22B FC	JBS 413FS	JBS 421FS	60208181
No of Seals	Received by Driver	Seal Number	
1		000 2554401	
2		000 2554402	
3		000 2554403	
4		000 2554404	
5		000 2554405	
6		000 2554406	
7		000 2554407	
8		000 2554408	
9		000 2554409	
10		000 2554410	
11		000 2554411	
12		000 2554412	
13		000 2554413	
14		000 2554414	
15		000 2554415	
16		000 2554416	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
25/02/25	05:00	NONE	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
53860	28	-	
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:	
Mandla SHIBA		YES	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		THOMAS MOTLEPE	
		Liquor Runners Representative Signature:	