



# HEINEKEN Beverages (South Africa) (Pty) Ltd

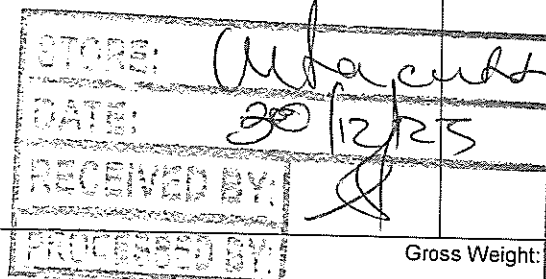
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1509

|                                                                                                                |  |                                                                                                                                            |  |
|----------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b><br>Robinson Liquors (Pty) Ltd<br>Ultra Liquors Corlett Drive<br>PO Box 19083<br>Wynberg<br>7824 |  | <b>DELIVER TO</b><br>Ultra Liquors Corlett Drive<br>Cnr Corlette Dr & Louis Botha Ave<br>Bramley<br>2090<br>Mobile<br>Telephone 0118871002 |  |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                                     |  | <b>ORDER MESSAGE</b>                                                                                                                       |  |

|                 |                    |              |               |
|-----------------|--------------------|--------------|---------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917378168     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 29.12.2023    |
| VAT REG NO.     | 4280101561         | TELEPHONE    |               |
| DELIVERY NO.    | 40533604 ✓         | FAX          | 0448016920    |
| SHIPMENT NO.    | 2221179            | CUSTOMER NO. | 29448         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.   | 100#000011212 |

| RETURN CODE | QUANTITY Cases | Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                            | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VA Incl Vat |
|-------------|----------------|------|--------------|----------|-------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |      | 70407        | 84       | Case  | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 2611              |
|             |                |      | 70335        | 90       | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA    | 313.90                  | 313.90                  | 0.00           | 25.90-   | 43.20 | 331.20     | 2981              |
|             |                |      | 70334        | 12       | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA    | 283.86                  | 283.86                  | 0.00           | 23.42-   | 39.07 | 299.51     | 351               |
|             |                |      | 70383        | 693      | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA      | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 18351             |
|             |                |      | 70331        | 3        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA     | 214.01                  | 214.01                  | 0.00           | 6.96-    | 31.06 | 238.11     | 71                |
|             |                |      | 70323        | 1        | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA   | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 31                |
|             |                |      |              | 693      | Piece | Crate Deposit: Beer                    |                         | 9.57                    |                |          | 1.44  | 11.01      | 761               |
|             |                |      |              |          |       | Deduction Totals:                      |                         |                         |                |          |       |            |                   |
|             |                |      |              |          |       | Trade Discount                         | 8284.16                 |                         |                |          |       |            |                   |
|             |                |      |              |          |       | VAT Total                              | 32851.66                |                         |                |          |       |            |                   |



|                                                  |  |                        |                                |              |
|--------------------------------------------------|--|------------------------|--------------------------------|--------------|
| Total Units: 84 Cases 0 Pieces 0 Packs 799 Other |  | Gross Weight: 10917 Kg | Bottle Deposit Total: 14469.84 | TOTAL: 25186 |
|--------------------------------------------------|--|------------------------|--------------------------------|--------------|

| CRATES                                                                                                                                            | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                   | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: WEK: Purch. due next Wednesday<br>Settlement discount of ZAR5689.89 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.) |
| 4X5L BIB DISCOR                                                                                                                                   | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         |                                                                                                                                                                                            |
| 4X4.5 Lit                                                                                                                                         | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                            |
| 6X2 Lit                                                                                                                                           | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                                                                                                                                                                            |
| 16X1 Lit RND                                                                                                                                      | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                                                                                                                                                                                            |
| 20X750ml RND                                                                                                                                      | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                   |
| 12X750ml Green                                                                                                                                    | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                            |
| 12X750 ml or                                                                                                                                      | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                            |
| 1 Lit NuCrate                                                                                                                                     | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                            |
| 16x650ml HNK                                                                                                                                      | 4085886  |                 |          |                |          |         |                                                                                                                                                                                            |
| 12x660ml HNK                                                                                                                                      | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                         |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |          |                 |          |                |          |         |                                                                                                                                                                                            |

|                     |  |                    |  |                        |  |             |  |      |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|------|--|
| COMPANY REP./DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE |  |
|                     |  |                    |  |                        |  |             |  |      |  |