



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Middelburg
PO Box 19083
Mynberg
7824

DELIVER TO
Ultra Liquors Middelburg
35 A Sadek Street
Middelburg
1050
Mobile
Telephone 0132435757

REPRINT	Curr. ZAR	TAX INVOICE	917374171
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40531421	FAX	+27(0)1021
SHIPMENT NO.	2219613	CUSTOMER NO.	88053
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#00006204

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO	19614558
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RETURN CODE	QUANTITY Cases	Bois	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
			70333	60	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	19872.22
			70332	19	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	5690.65
			70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70383	18	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	4768.52
			70406	252	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	70179.49
			70329	180	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	62865.53
						4(6x40ml) ZA							
						WINDHOEK Draught NRB Tray							
			70432	126	Tray	4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
				18	Piece	Crate Deposit: Beer		9.57			1.44	11.01	198.10
						Deduction Totals:							
						Trade Discount							
						VAT Total		30963.75					

Material(s) temporarily out of stock, please re-order
70383 59 Crate
70389 270 Tray
SBOW Red&Ap RB Crate 12x660ml ZA *
HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 252 Cases 0 Pieces 0 Packs 493 Other
Gross Weight: 9711 Kg
Bottle Deposit Total: 375.84
TOTAL: 237388.72

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Wednesday
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR5918.98 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SABET 28.12.2023

[Signature]

Middelburg

28/12/2023