



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

14.00

SOLD TO

Robinson Liquors Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19083
Wynberg
7824

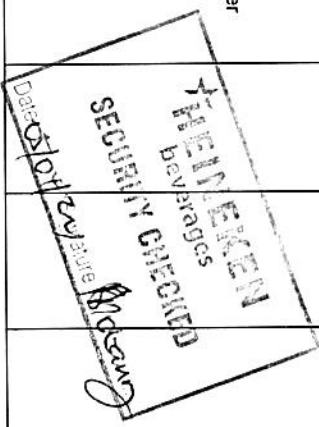
DELIVER TO

Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Mobile 0716233789
Telephone 0123352780

REPRINT	Curr. ZAR	TAX INVOICE	917522762
TAX INVOICE	PAGE 1 OF 1	DATE	05.04.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40689254	FAX	
SHIPMENT NO.	2285437	CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000014460

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19771530
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	68176	48331	896	Case	Bernini Class 2x(6x500ml)Can Tray	167.99	167.99	0.00	14.33-	23.05	176.71	158332.01
	4023385	924	Case	Hunters Dry 12x660ml Cr		224.21	224.21	20.88	17.26-	34.17	262.00	242090.52
		21	Piece	Pal Distel 4-Way (1000x1200)		242.00	242.00	0.00	0.00	36.30	278.30	5844.30
		924	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	11093.54
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total	4513.60						
						24275.10						
						54438.31						
					Material(s) temporarily out of stock, please re-order							
					Divder Board Distel							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							



21 pallets

Total Units: 1820 Cases 21 Pieces 0 Packs 0 Other Gross Weight: 20654 Kg Bottle Deposit Total: 19293.12 TOTAL: 417360.37

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904
6X2 Lit	4000002	750 ml	4000020	4way 1.0X1.2m	4023385
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919
12x750ml Green	4000010	HB 650 ml	4086953	DK 30L HNK	4085920
12X750 ml or				DK 50L HNK	4085921
1 Lit NaCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				
COMPANY/REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7564.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

08/04/2024



HEINEKEN
beverages

100899

[illegible]

Signature		Name printed	S. B. M.
Teacher signature		Name printed	/S. B. M.

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2285437	REGISTRATION NUMBER:	HWL806FS
DELIVERY NO:	40685437	TRUCK:	
EXPO	ULTRA LIQ. P. KRUGER	TRAILER:	
TRANSPORTER:	LIQ. RUNNER		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL			
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE			
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE			

SEATS ON VEHICLE

CARGO RECEIVED CORRECTLY:				YES		NO	
6519251	6519252	6519253	6519254	6519259	6519260		
6519256	6519257	6519258					

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL		YES	NO

MAIL DELIVERED :

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED	BY DISTELL

LOADING INFORMATION

DATE: 05 April 2024		TIME IN: _____		TIME OUT: _____	
VEHICLE ARRIVED AT DESTINATION: _____		DATE: _____		TIME: 15:28	
PROCESS CONTROLLER NAME: <u>Nomoso m p</u>		SIGNATURE			
DAC SIGNATURE: _____		ML MUDAU _____		DATE: 05 April 2024	
TIME: 13:46					

928 6106-100