



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026169/07 Val. No. 4180211080
NLA Reg. No. R59003175
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

63786095
61182

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541

DELIVER TO

Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541
Liq License Owner
Mobile 0844241966 Robinson Liquors (Pty) Ltd
Telephone 0217974340 License Number
GIB6000006099

REPRINT	Curr. ZAR	TAX INVOICE	917906616
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41101964	FAX	0448016920
SHIPMENT NO.	2459642	CUSTOMER NO.	869324
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	100#000003708

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

1000196565

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			37374	80	CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	16.74-	81.15	622.17	49773.47
			71464	40	CS	4th Street NatSw Wht 4x5.0L Box Crt	557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
			640	640	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	123081.44
			48331	924	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	249714.37
			48330	198	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	53510.22
			42550	825	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	213607.05
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				120	Piece	Crate Deposit: Wine		12.17			1.83	14.00	1679.46
				1122	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	13470.73
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							6627.35						
							23880.80						
							96488.12						

22 Nosob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Received

otal Units: 2707 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 34385 Kg

Bottle Deposit Total: 23427.36

TOTAL:

739742.28

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Bib (F-W)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
rate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
rate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Lit NucRate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

LR CLAYVILLE ZAL6 SEAL REGISTER

Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBG426FS		JBW 618 FS	JBW 600 FS	41101964
Number of seals	Received by Driver		Seal Number	
1			1081537	
2			1081538	
3			1081539	
4			1081540	
5			1081541	
6			1081542	
7			1081543	
8			1081544	
9			1081545	
10			1081546	
11			1081547	
12			1081548	
13			1081549	
14			1081550	
15			1081551	
16			1081552	
04/12/2024		TOTAL PALLETS LOADED		
05:00		36		
DRIVER NAME		SECURITY NAME		LR NAME
Patonek		Ralph		MOSES
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE
				