



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211090 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

63799071
61611

SOLD TO
Robinson Liquors (Pty)Ltd
Ultra Liquors Silverton
200 Battery Street, Silverton Ext
Pretoria
0184

DELIVER TO
Ultra Liquors Silverton
200 Battery Street, Silverton Ext
Pretoria
0184
Mobile
Telephone 0217974340
Robinson Liquors (Pty)Ltd
RG0020303

Curr. ZAR		TAX INVOICE	917914521
TAX INVOICE		PAGE 1 OF 1	08.12.2024
VAT REG NO.	4280101561	TELEPHONE	0448016920
DELIVERY NO.	41110300	FAX	869875
SHIPMENT NO.	2462786	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	100#000003911
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	

DELIVERY INSTRUCTIONS				Waiting for allocation		ORDER MESSAGE		SALES ORDER NO. 1000205277					
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
			71464 32699 4023385	640 1330 24	CS CS PC	Bernini Mimosa 2x6x500ml Can Tray Savanna Dry 4x(6x330ml)NRB Tray Pal HNK Bev 4-Way 1000x1200	175.07 342.65 242.00	175.07 342.65 242.00	0.00 0.00 0.00	7.84- 13.29- 0.00	25.08 49.40 36.30	192.31 378.76 278.30	123081.44 503762.04 6679.20
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							4235.50						
							18452.51						
							82633.39						

Total Units: 1970 Cases 24 Pieces 0 Packs 0 Other

Gross Weight: 22063 Kg

Bottle Deposit Total: 0.00

TOTAL: 633522.68

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFVW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
rate 12x650 ml	4088358	1.5 Lit	4000017	Pallets	4085904		
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
2x750 ml or	--			DK 50L HNK			
Lit NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
S. S. S. S. S.		[Signature]		N. N. N. N. N.		09.12.2024	

ULTRA LIQUORS

VAT NO. 4280101561

200 BATTERY STREET

087 265 0176

silverton@ultraliquors.co.za

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

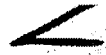
CONDITIONS OF SALE

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

DISCOUNT MESSAGE

Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR15671.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1		Trailer 2		Order nr.	
HML453FS						41110300	
Number of seals		Received by Driver				Seal Number	
1						1070929	
2						1070930	
3						1070931	
4						1070932	
5						1070933	
6						1070934	
7						1070935	
8						1070936	
9						1070937	
10						1070938	
11						1070939	
12						1070940	
13						1070941	
14						1070942	
15						1070943	
16						1070944	
		TOTAL PALLETS LOADED					
		24					
DRIVER NAME		SECURITY NAME				LR NAME	
		Ephraim				ZOR	
DRIVER SIGNATURE		SECURITY SIGNATURE				LR SIGNATURE	
		J. Mollet					

ULTRA LIQUORS
 VAT NO. 4280101561
 200 BATTERY STREET
 087 256 0176
 silverton@ultraliquors.co.za

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303



06003911100001
Monday, 09 December, 2024
13:50:12

Goods Received Voucher (Invoiced) (Accepted)

3911.100

Supplier Address	DIS03 HEINEKEN JHB MEGA DC - RIG		Document Number		100#000003911	Order	2024/12/04 13:45
P O BOX 184 STELLENBOSCH 7599	Tel	917914521	Invoice no	917914521	Delivery	2024/12/08 00:00	
	Fax		User	LUCAS SEEEMA (3)	Invoice	12/8/2024 00:00:00	
	E-Mail		Contact Person		Refer.	M19-520-854562	
	Currency	Rand	Date	2024/12/09 13:50	Seq Num.	101105	
	For Ex.	1.00	Order No	100#000003911	Vat Reg	4280101561	
	Vat No	4180211080	File Date		File Nr	File Nr	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl
								Trade	Disc1	Disc2	Disc3	
16001108091564		BERNINI FLAVOUR CAN MIMOSA 12 x 500ML (12PACK)	12	640.00	640.00	0	175.07	0.00%	3.25%	0.00%	2.15	123081.45
21042072		SAVANNA NEAT NRB 1680 x 330ML (PALLET)	1680	0.00	0.00	0	23985.50	0.00%	3.25%	0.00%	150.50	0.00
16001108035827		SAVANNA DRY NRB 24 x 330ML (24PACK)	24	1 330.00	1 330.00	0	342.65	0.00%	3.25%	0.00%	2.15	503762.03
2100009546405		PAL DISTILL 1 x EACH (UNIT)	1	24.00	24.00	0	242.00	0.00%	0.00%	0.00%	0.00	6679.20

Type	Excl	Tax	Incl	Item Count	1 994.00	User entered Sub Total:	550 889.29	Sub Total:	550 889.28
[0]-Excl:						User entered Tax:	82 633.39	Tax:	82 633.39
[1]						User entered Total:	633 522.68	Total:	633 522.68
[2]									
[3]									
[4]									
[5]									
[6]									

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09.12.2024

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