

HEINEKEN

beverages

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern
 2094

Liq License Owner
 Robinson Liquor (Pty) Ltd
 Mobile Telephone 0116161321
 License Number GAU101463C

REPRINT	Curr. ZAR	TAX INVOICE	917915974
TAX INVOICE	PAGE 1 OF 1	DATE	10.12.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41110754	FAX	
SHIPMENT NO.	2462931	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	111#000000035

DELIVERY INSTRUCTIONS

ORDER MESSAGE
 63799892

SALES ORDER NO.
 1000206674

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
	48331	1320	48330	462	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	356734.82
	1004117	210	1004117	210	CS	Hunters Gold 12x660ml Crt	224.21	224.21	0.00	10.09-	35.25	270.25	124857.19
	64759	225	64759	225	CS	Klipdrift Exp 12x200ml Cvt 12Pck	551.20	551.20	0.00	18.69-	79.88	612.39	128602.13
	4023385	31	4023385	31	PC	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	59497.90
		1782		1782	Piece	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8627.30
						Crate Deposit: Beer & Cider		10.44			1.57	12.01	21394.69
						Deduction Totals:							
						Direct Delivery Incentive			5924.85				
						Trade Discount			18211.88				
						VAT Total			91267.05				



Total Units: 2217 Cases 31 Pieces 0 Packs 0 Other

Gross Weight: 31911 Kg

Bottle Deposit Total: 37208.16

TOTAL: 699714.03

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4000016	Divider Boards	4000094		Terms: SW_ME 1 after Invoice 2.5%
Crate 12x660 ml	4058358	4000017	Pallets:	4085904		Settlement discount of ZAR15672.56 may be deducted for
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	4018870	Other Pallets	4085919		VAT incl.)
12x650ml HNK	4085928	4085918	PK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	4085953	DK 50L HNK	4085921		
12X750 ml or						
1 Lit NluCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

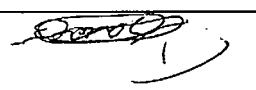
BULK DISPATCH CHECKLIST

SHIPMENT NO:	2462931	REGISTRATION NUMBER:	HML470FS
DELIVERY NO:	41110754	TRUCK:	
EXPO	ULTRA LIQUJULES STREET	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN			
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE			
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE			
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE			

SEATS ON VEHICLE

6849241	6849242	6849243	6849244	6849245
6849246	6849247	6849248	6849249	6849250
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT

CARGO RECEIVED CORRECTLY: ☐ YES ☐ NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL ☐ YES ☐ NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 10 December 2024	TIME IN: _____	TIME OUT: _____
VEHICLE ARRIVED AT DESTINATION: _____	DATE: 10 February	TIME: 07:55
PROCESS CONTROLLER NAME: Masigit	SIGNATURE: 	
DAC SIGNATURE: _____	LEBOGANG	DATE: 10 December 2024
		TIME: 07:48