



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No: 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
DHL Jozi Park
1 Austin King Street
Boksburg
1459

63832721
62501

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
Liq License Owner
Robinson Liquors (Pty)Ltd
Mobile Telephone 0217974244
RG0020303

** COPY TAX INVOICE **		Curr. ZAR	TAX INVOICE	917935333
PAGE 1 OF		DATE	19.12.2024	
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	41130456	FAX		
SHIPMENT NO.	2471751	CUSTOMER NO.	869875	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000003925	

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000222981					
RETURN CODE	QUANTITY Cases	Bott	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
			42550 4023385	2700 36	CS PC	Savanna Dry 2x6x500ml NRB Tray 18.16 Pal HNK Bev 4-Way 1000x1200	239.89 242.00	239.89 242.00	0.00 0.00	14.74- 0.00	33.77 36.30	258.92 278.30	699077.63 10018.80
Deduction Totals:							5805.00						
Direct Delivery Incentive							34004.41						
Trade Discount													
VAT Total							92490.84						
Temp:													
(cell no:													
key no:													

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31023 Kg Bottle Deposit Total: 0.00 TOTAL: 709096.43

GRADES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divide Boards	4000094		
Crate 12x60 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085504		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000026		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
12x600ml HNK	4085945						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
[Signature]		[Signature]		Fredrick			19/12/2024

PROCESSED

ACCOUNT PAYMENT RECEIVED

ACCOUNT

CHEQUE

CASH

OTHER

Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR17476.94 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

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 18.12.2024
Time: 19:25:44
User: KUMALS01
Page: 1 of 1

Shipping point : 3283
Bay number : 63832721
Delivery number : 41130456 ()
Storage Location: FW01
***** SUMMARY SHEET *****

Bin	Mat no.	Description	Pal Case	Prts Full Cases
	4023385	Pal HNK Bev 4-Way 1000x1200	36	
	0042550	Savanna Dry 2x6x500ml NRB Tray	36	2,700
Total full pallets:			36	
Total cases:			0	36
Total parts:			0	
Total empty crates :			0	
Total empty L/Boards :			0	
Total empty Pallets :			31,023KG	

*** END OF REPORT ***

Del. Instructions:

CONFIRMATION SIGNATURE OF PICKING
ORDER PICKER SIGNATURE :
ASSEMBLY CHECKER SIGNATURE :

Door 144

SEALS 27320381-360

Time Arrived: 0911

3rd

ORDER TYPE	B1 / B4 / DRP / EXP / TSP / BB
REGISTRATION	5 BQ403 FS
TRAILER REG. 1	HWA 712 FS
TRAILER REG. 2	HWA N 713 FS
LOAD NUMBER	63832721
DRIVER'S NAME	8. HSO
TRANSPORTER	L.R.
CELLPHONE	06332769 68
SHIPMENT NO.	41130156
CLIENT	Uda Liquors SILVERTON

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303



06003925100001
Thursday, 19 December, 2024
15:48:01

Goods Received Voucher (Invoiced) (Accepted)

3925.100

Supplier Address		DIS03 P O BOX 184 STELLENBOSCH 7599		HEINEKEN JHB MEGA DC - RIG		Tel Fax E-Mail Currency Rand For Ex. 1.00 Vat No 4180211080		Document Number Invoice no User Contact Person Date Order No File Date		100#000003925 917935333 LUCAS SEEMA (3) 2024/12/19 15:47 100#000003925		Order Delivery Invoice Refer. Seq Num. Vat Reg File Nr		2024/12/13 09:26 2024/12/19 00:00 12/19/2024 00:00:0 MIG-520-859880 101152 4280101561	
Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl			
76001108035829		SAVANNA DRY NR9 1680 x 330ML (PALLET)	1680	0.00	0.00	0	239.89	Trade	Disc1	Disc2	Disc3	0.00	0.00		
2100009546405		PAL DISTELL 1 x EACH (UNIT)	1	36.00	36.00	0	242.00	0.00%	0.00%	0.00%	0.00	8712.00	10018.80		
16001108051711	42550	SAVANNA HALF LITRE 12 x 500ML (12PACK)	12	2 700.00	2 700.00	0	239.89	0.00%	0.00%	0.00%	14.74	607905.00	699090.75		
Sundry - Credit		Sundry - Credit	1	0.00	0.00	0	0.00	0.00%	0.00%	0.00%	0.00	-11.41	-13.12		
Type	Excl	Tax	Incl	Item Count		2 736.00		User entered Sub Total:		616 605.59		Sub Total:		616 605.59	
[1]	[0]-Expt							User entered Tax:		92 490.84		Tax:		92 490.84	
[2]								User entered Total:		709 096.43		Total:		709 096.43	
[3]								Signature				Date			
[4]															
[5]															
[6]															

Heineken

