

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

63840
62631

63840478
62631

	Curr. ZAR	TAX INVOICE	806356259
CREDIT NOTE	PAGE 1 OF 1	DATE	21.12.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021

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

Ultra Liquors Jules Street
441 Jules Street
Malvern
2094
Mobile
Telephone

Liq License Owner
Robinson Liquor (Pty) Ltd
22license Number
GAU101463C

SHIPMENT NO.		CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86730596

DELIVERY INSTRUCTIONS

ORDER
MESSAGESALES
ORDER NO.

67619104

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 Net.Vat
			4085945 4085928 4085904 4085918 4086953	539 1001 20 5544 9240	PC PC PC PC PC	Crate Own Generic 12x660ml Dark Grn Crate Own HEINEKEN 12x650 RB Pallet Rental Wood 1200x1000mm CHEP RB Empty GENERIC RB Own Green HEINEKEN 650ml K2-02 Emib PO VAT Total	10.44 10.44 275.00 1.74 2.17	10.44 10.44 275.00 1.74 2.17	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.57 1.57 41.25 0.26 0.33	12.01 12.01 316.25 2.00 2.50	64 120 63 110 230
PROCESSED													
Total Units: 0 Cases 16344 Pieces 0 Packs 0 Other													
Gross Weight: 10139 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 58													
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE						
4X5 L BB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SW_ME 1 after Invoice 2.5%						
Crate 12x60 ml	4058558	1.5 Lit	4000017	Pallets:									
Crate 6x1 5L/2 OL	4072225	1.0 Lit Round	4000019	CHEP Pallet	4085904								
5X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385								
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028								
12x650ml H-NK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919								
12x750ml H-NK	4000010	RB 650 ml	4085953	DK 30L HNK	4085920								
1 Lit NUCrae	4015631			DK 50L HNK	4085921								
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE						
CASH CHEQUE ACCOUNT OTHER							All transactions are subject to the Heineken Beverages So						

21/12/2024

PROCESSED

Handla

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21/12/24

