



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

REPRINT Curr. ZAR TAX INVOICE 917940848
TAX INVOICE PAGE 1 OF 1 DATE 21.12.2024
VAT REG NO. 4280101561 TELEPHONE 0448016920
DELIVERY NO. 41136848 FAX 869875
SHIPMENT NO. 2476421 CUSTOMER NO. 869875
DELIVERY MODE Primary Delivery TAX CLASS 100#000003926
DELIVERY DAY Inter-Co/Plan/Direc CUST. REF. 100#000003926

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
Robinson License Number
RG0020303

ORDER MESSAGE

ORDER MESSAGE										SALES ORDER NO.		1000222984	
RETURN CODE	QUANTITY Cases	Bols	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
			68310	258	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	49232.58
			35429	65	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	19083.08
			71464	640	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	123081.44
			40006	450	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	12.86-	47.57	364.69	164112.19
			4023385	13	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3617.90
						Deduction Totals:							
						Direct Delivery Incentive						3033.65	
						Trade Discount						10486.41	
						VAT Total						46842.68	
						Material(s) temporarily out of stock, please re-order							
			71502	9	PAL	*Savanna Neat 4x(6x330ml)NRB Tray							
						* Items out of stock on original Sales Order							
PROCESSED													
Call Infor: 1411 Cases 13 Batches 0 Batches 0 Other Cases: 14094 Cases: 40094 Cases:													

total Units: 1411 Cases 13 Pieces 0 Packs 0 Other

Gross Weight: 11984 Kg

Bottle Deposit Total: 0.00

TOTAL: 359127.19

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L B18 (SFV)	4000000	2.0 Lit	4000016	Divder Beards	4000094		Terms: SW_ME 1 after Invoice 2.5% Settlement discount of ZAR8887.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
ale 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		CONDITIONS OF SALE
ale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
3x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
3x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
3x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
3x750 ml or				DK 50L HNK			
Lit NucRate	4015031						
3x650ml HNK	4085945						
3x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Vehicle Registration	JBD365FS		Number of seals		Received by Driver		Seal Number
Trailer 1							41136848
Trailer 2							
Order nr.							

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
21/12/2024															

DRIVER NAME		DRIVER SIGNATURE	

SECURITY NAME		SECURITY SIGNATURE	

LR NAME		LR SIGNATURE	
MOIPONE			

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303



06003926100001
Saturday, 21 December, 2024
16:33:59

Goods Received Voucher (Invoiced) (Accepted)

3926.100

Supplier Address	DIS03 HEINEKEN JHB MEGA DC - RIG		Document Number		100#00003926	Order	2024/12/13 09:27
	P O BOX 184 STELLENBOSCH 7599		Invoice no		917940848	Delivery	2024/12/21 00:00
	Tel Fax E-Mail		User		FREDERICK MAGOBATLOU (2)	Invoice	12/21/2024 00:00:0
	Currency/Rand For Ex. 1.00		Contact Person			Refer.	MIG-520-859877
	Vat No 4180211080		Date		2024/12/21 16:33	Seq Num.	101165
			Order No		100#00003926	Vat Reg	4280101561
			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
16001108040517		BERNINI NRB BLUSH 24 x 275ML (24PACK)	24	65.00	65.00	0	266.09	0.00%	3.25%	0.00%	2.15	16593.98	19083.08
16001108047240		HUNTERS DRY CAN 24 x 440ML (24PACK)	24	450.00	450.00	0	330.00	0.00%	3.25%	0.00%	2.15	142706.25	164112.19
16001108087888		BERNINI FLAVOUR CAN BLUSH 12 x 500ML (12PACK)	12	256.00	256.00	0	175.07	0.00%	3.25%	0.00%	2.15	42810.94	49232.58
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	107027.34	123081.45
16001108091571		SAVANNA NEAT NRB 24 x 330ML (24PACK)	24	0.00	0.00	0	342.65	0.00%	3.25%	0.00%	2.15	0.00	0.00
210000959401		PAL GKN CHEP HEINEKEN 1 x EACH (UNIT)	1	13.00	13.00	0	242.00	0.00%	0.00%	0.00%	0.00	3146.00	3617.90

Type	Excl	Tax	Incl	Item Count	1 424.00	User entered Sub Total:	312 284.51	Sub Total:	312 284.51
(1)						User entered Tax:	46 842.68	Tax:	46 842.68
(2)						User entered Total:	359 127.19	Total:	359 127.20
(3)									
(4)									
(5)									
(6)									
Name (Print Please)				Nathan		Signature	Date		21-12-2024

