



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026155/07 Val No. 4190211080 NLA Reg. No. RG0003175
HBSA Boksburg Overflow
227 Brakpan Road, Industria
Germiston
1459

63843798
62655

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 0217974344 License Number
RG0020303

TAX INVOICE	Curr. ZAR	TAX INVOICE	917940713
VAT REG NO.	4280101561	DATE	20.12.2024
DELIVERY NO.	41136844	TELEPHONE	
SHIPMENT NO.	2476527	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869875
DELIVERY DAY	Inter-Co/Plan/Direc	TAX CLASS	
		CUST. REF.	101#000003819

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

1000228696

1000228696

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
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42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray	36	PC	Pal HNK Bev 4-Way 1000x1200	239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
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4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	36	PC	Material(s) temporarily out of stock, please re-order	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
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						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							

						*Pal HNK Bev 4-Way 1000x1200							
						*Items out of stock on original Sales Order							

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other													
Gross Weight: 31023 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 723993.60													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divide Boards	4000094		
Crate 12x650 ml	4058338	1.5 Ltr	4000017	Pallets	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4023385		
6x2 Ltr	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Ltr RND	4000003	680 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	680 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12x750 ml or	4015031						
1 Ltr NUCrate	4085945						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
Nathan				Nathan			
Ultra Silverton				DATE			
21-12-24							

PROCESSED

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

Terms: SV_ME 1 after Invoice 2.5% Settlement discount of ZAR17849.37 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

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303



06003819101001
Saturday, 21 December, 2024

09:48:32

Goods Received Voucher (Invoiced) (Accepted)

3819.101

Supplier Address	DIS03 HEINEKEN JHB MEGA DC - RIG		Document Number		101#000003819	Order		2024/12/13 12:51
P O BOX 184 STELLENBOSCH 7599	Tel	917940713	Invoice no	917940713	Delivery	2024/12/21 00:00		
	Fax		User	LUCAS SEEMA (3)	Invoice	12/20/2024 00:00:0		
	E-Mail		Contact Person		Refer.	M19-520-861338		
	Currency	Rand	Date	2024/12/21 09:48	Seq.Num.	101163		
For Ex.	1.00	Order No	101#000003819	File No	4280101561	Vat Reg		
Vat No	4180211080	File Date			File Nr			

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl	Total Incl
16001108091564		BERNINI FLAVOUR CAN MIMOSA 12 x 500ML (12PACK)	12	0.00	0.00	0	175.07	0.00%	3.25%	0.00%		2.15	0.00	0.00
16001108051711	42550	SAVANNA HALF LITRE 12 x 500ML (12PACK)	12	2 700.00	2 700.00	0	239.89	0.00%	3.25%	0.00%		2.15	620847.63	713974.75
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

Type	Excl	Tax	Incl	Item Count	2 736.00	User entered Sub Total:	629 559.65	Sub Total:	629 559.63
(0)-Expt						User entered Tax:	94 433.95	Tax:	94 433.95
(1)						User entered Total:	723 993.60	Total:	723 993.55
(2)						Signature		Date	21.12.2024
(3)									
(4)									
(5)									
(6)									





Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO 203895

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

HEAD OFFICE
41 Barium Street
Alrode, 1451

P.O. Box 5686, Meyersdal, 1448

Tel: (011) 873-7313

ISSUED FROM

ISSUED BY

RECEIVED INTO

RECEIVED BY

GOODS RECEIVED AND
TRANSFERRED DOCUMENTATION (GRTD)

Name:

Name:

Document No.: 41120044

Signature:

Signature:

Date: 2006/12/24

Time: 14:00

PRODUCT
CODE

DESCRIPTION

NO. OF
PALLETS

UNITS / CASES
PER PALLET

TOTAL
CASES / UNITS

DOCUMENT
NO.

NOTES

TRANSPORTER:

DRIVER:

VEHICLE REG:

TRAILER REG:

TRAILER REG:

SIGNATURE:

CAUTION

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

KWA-ZULU NATAL

EASTERN CAPE

227 Brekpan Road, Boksburg, 082 889 9049
Unit C3 / C4 Alrode Multi Park, 072 244 1291
33 Jones Road, Jet Park, 073 103 4255
41 - 47 Jones Road, Jet Park, 062 783 7487
14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

208 Magwaza Maphalala Street, Umbilo, Durban, 086 124 0680
1360 South Coast Road, Mobeni, Durban, 071 682 6064

2 Sponto Street, Sitandaile Industrial, Gqeberha, PE, 066 199 6443