



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4160211080 NLA Reg No RG00003175

Clayville Mega DC
169 Porcelain Road
Ollantfontein
1666

63848091
62788

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Ollantfontein
3700

DELIVER TO
Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
Ollantfontein
0700
Mobile
Telephone 0217974340
License Owner
Robinson Liquors (Pty) Ltd
REF:16222

REPRINT Curr. ZAR **TAX INVOICE** 917941928
TAX INVOICE
VAT REG NO. 4280101561
DELIVERY NO. 41134212
SHIPMENT NO. 2475746
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plan/Direc

TELEPHONE	0448016920
FAX	861685
CUSTOMER NO.	Duty Paid
TAX CLASS	100#000003183
CUST. REF.	
SALES ORDER NO.	1000222358

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				37374	40	CS	4th Street NatSw Red 4x5 OL Box Crt		557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
				65019	44	CS	Amarula C/m 12x750ml V2		1588.37	1588.37	0.00	98.10-	223.54	1713.81	75407.55
				40008	450	CS	Hunters Dry 4x(6x440ml)Can Tray		330.00	330.00	0.00	12.88-	47.57	364.69	164112.19
				64759	375	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray		239.89	239.89	0.00	9.95-	34.49	264.43	99163.17
				42550	1125	CS	Savanna Dry 2x(6x500ml)NRB Tray		239.89	239.89	0.00	22.23-	32.65	250.31	281599.16
				4023385	27	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	7514.10
					40	Piece	Crate Deposit: Wine			12.17			1.83	14.00	559.82
							Deduction Totals:								
							Direct Delivery Incentive								
							Trade Discount								
							VAT Total								
							4427.70								
							35089.62								
							85205.57								

STORE: *Clayville*

DATE: *28/12/24*

RECEIVED BY: *S. M. K. M. S.*

PROCESSED BY: *S. M. K. M. S.*

otial Units: 2034 Cases 27 Pieces 0 Packs 0 Other

Gross Weight: 24.188 Kg

Bottle Deposit Total: 0.00

TOTAL: 653242.73

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
45 L BIB (STW)	4000000	2.0 Lit	4000016	Divder Boards	4000094			
ale 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4000094			
ale 6x1 SL2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385			
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028			
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028			
X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
X750 ml or				DK 50L HNK	4085921			
Lit NUCrate	4015031							
X650ml HNK	4085945							
X650ml HNK	4085925							
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE				

Vehicle Registration	JBD357FS	Trailer 1	Trailer 2	Order nr.
Number of seals		Received by Driver		Seal Number
1		27		4660945
2				4660946
3				4660947
4				4660948
5				4660949
6				4660950
7				4660951
8				4660952
9				4660953
10				4660954
11				4660955
12				4660956
13				4660957
14				4660958
15				4660959
16				4660960
22/12/2024				
23:52				
DRIVER NAME		SECURITY NAME	LR NAME	
DRIVER SIGNATURE		SECURITY SIGNATURE	LR SIGNATURE	