



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

SOLD TO

CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Green Point
Cnr Varney & Main Roads
Green Point
8005
Mobile 0832759054
Telephone 0214344847

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19664780

TAX INVOICE	Curr. ZAR	TAX INVOICE	917422520
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40582395	FAX	0448016920
SHIPMENT NO.	2241191	CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000016328

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 VALUE Incl Vat
			70407	18	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	5610.44
			70400	2	Tray	JACK BLACK Atlantic NRB Ty 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70401	17	Tray	JACK BLACK Blager NRB Ty 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	5355.11
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70406	21	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	5848.29
			70338	1	Tray	STELLENBRAU Craven NRB Ty 4(6x330ml) ZA	309.88	309.88	0.00	10.07-	44.97	344.78	344.78
			70429	1	Tray	STELLENBRAU Jonker NRB Ty 4(6x330ml) ZA	340.15	340.15	0.00	11.05-	49.37	378.47	378.47
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	41731.67
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3809.33						
							7860.00						

Material(s) temporarily out of stock, please re-order
70392 90 Case
70405 12 Tray
70386 77 Crate

* Items out of stock on original Sales Order
* JACK BLACK CPA NRB Ty 4(6x33cl)ZA
* WINDHOEK Draught RB Crate 12x660ml
* Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023355		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt Lt N/Crate	-	660 ml	4018670	DK 50L HNK	4085921		
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

[Signature]

Frank

31/01/2024

DISCOUNT MESSAGE
Terms: W/EK: Purch. due next Friday 2% Settlement discount of ZAR1205.20 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

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TAX INVOICE		4280101561	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	31.01.2024
VAT REG NO.	40582395	FAX	0448016920			
DELIVERY NO.	2241191	CUSTOMER NO.	0448016920			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	100#000016328			
DELIVERY DAY		SALES ORDER NO.	19654780			

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70385		11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 39 Cases 0 Pieces 0 Packs 148 Other

Gross Weight: 2927 Kg

Bottle Deposit Total: 0.00

TOTAL:

60259.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1205.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018670	DK 50L HNK	4085921		
16x660ml HNK	4055885			CASH			
12x660ml HNK	4085925			CHEQUE			
				ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

31/01/2024