



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 418021-080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

20

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Goodwood
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Goodwood
Voortrekker Road
Shop 10 Goodwood Mall
Goodwood
7460
Mobile 0834516516
Telephone 0215916581

TAX INVOICE		Curr. ZAR	TAX INVOICE	917378714
VAT REG NO.		4280101561	PAGE 1 OF 1	DATE 31.12.2023
DELIVERY NO.		40536029	TELEPHONE	
SHIPMENT NO.		2221316	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	605
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	101#000017204

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity	ORDER MESSAGE	SALES ORDER NO.	19628049
-----------------------	--	---	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70392	190	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	49118.50
			70332	12	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	3594.08
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	24	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	7188.19
			70323	10	Tray	W NDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		11039.92					
								2921.69					

Material(s) temporarily out of stock, please re-order
70383 77 Crate *S3CW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70432 63 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70330 20 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70393 84 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 190 Cases 0 Pieces 0 Packs 123 Other
Gross Weight: 4059 Kg
Bottle Deposit Total: 1607.76

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL: 84639.38
--------	----------	---------	----------	-------	----------	---------	------------------	-----------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divter Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR2048.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
3X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
3X2 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	4000021	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x650ml HNK	4085925							

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CEBEE	Donnelly	Chad		02.01.24