15

# 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

| | | | |
|---|---|---|---|
| | Curr. ZAR | TAX INVOICE | 917356711 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 19.12.2023 |
| VAT REG NO. | 4280101561 | TELEPHONE | |
| DELIVERY NO. | 40512802 | FAX | 0448016920 |
| SHIPMENT NO. | 2212796 | CUSTOMER NO. | 406 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | 101#000016560 |
| | | SALES ORDER NO. | 19596239 |

| SOLD TO | DELIVER TO |
|---|---|
| Robinson Liquors (Pty) Ltd<br>Ultra Liquors Parow<br>PO Box 19083<br>Wynberg<br>7824 | Ultra Liquors Parow<br>305 Voortrekker Road<br>Parow<br>7500 Mobile 0824222242<br>Telephone 0219302415 |

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&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70370 | 84 | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 9.10- | 40.66 | 311.70 | 26182.03 |
| | | | 70333 | 270 | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 25.90- | 43.20 | 331.20 | 89425.01 |
| | | | 70432 | 126 | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 22.76- | 43.67 | 334.81 | 42186.51 |
| | | | 70323 | 20 | Tray | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | 313.90 | 313.90 | 0.00 | 10.20- | 45.56 | 349.26 | 6985.05 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 10828.42 | | | | | | | |
| | | | | | | VAT Total 21492.86 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70385 | 20 | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order | | | | | | | |

Total Units: 0 Cases 0 Pieces 0 Packs 500 Other

Gross Weight: 6680 Kg

Bottle Deposit Total: 0.00

TOTAL: 164778.60

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | | 4.5 Lit | 4000015 | | Divider Boards | 4000094 | |
| 4X5L BIB DISCOR | 4016137 | | 2.0 Lit | 4000016 | | Pallets: | | |
| 4X4.5 Lit | 4000001 | | 1.5 Lit | 4000017 | | CHEP Pallet | 4085904 | |
| 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 | 4085920 | |
| 12X750 ml or | -- | | 660 ml | 4018870 | | DK 50L HNK | 4085921 | |
| 1 Lit NuCrate | 4015031 | | 660ml/750ml HNK | 4085918 | | | | |
| 16x660ml HNK | 4085886 | | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | | |

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR4119.47 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| | | EUGENE | | 19-12-23 |