



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003028165/07 Val No. 4180211090 NLA Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town 7581

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**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 0832769054  
Telephone 0214344847

|                 |  |                    |              |               |
|-----------------|--|--------------------|--------------|---------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917392707     |
| VAT REG NO.     |  | 4280101561         | TELEPHONE    |               |
| DELIVERY NO.    |  | 40550391           | FAX          | 0448016920    |
| SHIPMENT NO.    |  | 2227518            | CUSTOMER NO. | 472           |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | 100#000016030 |

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

ORDER MESSAGE

SALES ORDER NO.

19636227

| 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 |  |
|-------------------|----------------|---------------|--------------|----------|-------|------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|--|
|                   |                |               | 70336        | 22       | Crate | AMSTEL RB Crate 12x660ml ZA              | 169.56                  | 169.56                  | 20.88          | 5.51-    | 27.74 | 212.67     | 4678.71              |  |
|                   |                |               | 70392        | 15       | Case  | HEINEKEN NRB Case 12x650ml ZA            | 232.35                  | 232.35                  | 0.00           | 7.55-    | 33.72 | 258.52     | 3877.78              |  |
|                   |                |               | 70409        | 6        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA   | 328.17                  | 328.17                  | 0.00           | 24.45-   | 45.56 | 349.28     | 2095.68              |  |
|                   |                |               | 70401        | 6        | Tray  | JACK BLACK Blager NRB Try 4(6x33cl)ZA    | 283.12                  | 283.12                  | 0.00           | 9.20-    | 41.09 | 315.01     | 1890.04              |  |
|                   |                |               | 70332        | 8        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA      | 283.86                  | 283.86                  | 0.00           | 14.19-   | 40.45 | 310.12     | 2480.94              |  |
|                   |                |               | 70406        | 24       | Case  | SOL NRB Case 4(6x330ml) Ba ZA            | 250.30                  | 250.30                  | 0.00           | 8.13-    | 36.33 | 278.50     | 6683.77              |  |
|                   |                |               | 70338        | 2        | Tray  | STELLENBRAU Craven NRB Try 4(6x330ml) ZA | 309.88                  | 309.88                  | 0.00           | 10.07-   | 44.97 | 344.78     | 689.56               |  |
|                   |                |               | 70432        | 126      | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 44005.87             |  |
|                   |                |               | 70323        | 2        | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA     | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 688.51               |  |
|                   |                |               |              | 22       | Piece | Crate Deposit: Beer                      |                         | 9.57                    |                |          | 1.44  | 11.01      | 242.12               |  |
| Deduction Totals: |                |               |              |          |       |                                          |                         |                         |                |          |       |            |                      |  |
| Trade Discount    |                |               |              |          |       |                                          |                         |                         |                |          |       |            |                      |  |
| VAT Total         |                |               |              |          |       |                                          |                         |                         |                |          |       |            |                      |  |
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