



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Robinson Liquors (Pty) Ltd
Ulita Liquors Somerset West
9 Dynagel Street, The Interchange
Somerset West
7130

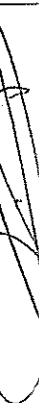
DELIVER TO
Ultra Liquors Somerset West
9 Dynagel Street, The Interchange
Somerset West
7130
Mobile
Telephone 0217974340

TAX INVOICE		Curr. ZAR	TAX INVOICE	917334182
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		40488639	FAX	0448016920
SHIPMENT NO.		2202947	CUSTOMER NO.	861686
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	100#000002340

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19572528

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
			70401	1	Tray	JACK BLACK Blinger NRB Ty	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70323	1	Tray	4(6x33cl)ZA WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349.25
						Deduction Totals:							
						Trade Discount							
						VAT Total						86.64	
						19.40							
						86.64							
						Material(s) temporarily out of stock, please re-order							
						70385							
						77							
						Crate							
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 30 Kg Bottle Deposit Total: 0.00 TOTAL: 664.26

Bottle Deposit Total: 0.00										TOTAL: 664.20	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			DATE	
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: WEK: Purch. due next Wednesday				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR16.61 may be deducted for timecou				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		payment.				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--	660 ml	4016870	DK 50L HNK	4085921						
1 Lit NucGrale	4015031	660ml/750ml HNK	4085918				CASH	CHEQUE	ACCOUNT	OTHER	
16x600ml HNK	4085986									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
12x600ml HNK	4085925									Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
Joseph					Andile				08 Dec 2023		

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Ultra Liquors Somerset West - 917334182					
SOMERSET WEST					5
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3222648C	0	1
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A32635161	0	1
Summary or 'Route' = SOMERSET WEST (2 SKU's)				0	2