



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/025165/07 Val. No. 4780211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

30

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
Telephone 0215915561

REPRINT	Curr. ZAR	TAX INVOICE	917259717
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40408313	FAX	0448016920
SHIPMENT NO.	2168989	CUSTOMER NO.	605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000007340

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19501799

RETURN CODE	QUANTITY Cases	Bottle	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
			70382	77	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70383	77	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total		5724.08					

Material(s) temporarily out of stock, please re-order
70392 450 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70385 20 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70386 77 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70387 5 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units: 5 Cases 0 Pieces 0 Packs 154 Other

Gross Weight: 2021 Kg

Bottle Deposit Total: 3215.52

TOTAL:

43884.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SPW)	4000000	4.5 Lit	4000015	Divder Boards	40000394		Terms: October Purch 2.5% due 27 Dec
4X5L BIG DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR962.29 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660ml/50ml HNK	4018970	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

NA

Connell

Conn

31.10.23