



**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

**SOLD TO**  
Robinson Liquors (Pty) Ltd  
Ultra Liquors Goodwood  
Voortrekker Road  
Shop 10 Goodwood Mall  
Goodwood 7460  
Wynberg 7824

**DELIVER TO**  
Ultra Liquors Goodwood  
Voortrekker Road  
Shop 10 Goodwood Mall  
Goodwood 7460  
Mobile 0834516516  
Telephone 0215915581

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

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 19628049

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                           | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT      | NETT PRICE | TOTAL VALUE |
|-------------|----------|--------------|----------|-------|-------------------------------------------------------|--------------|--------------|----------------|----------|----------|------------|-------------|
|             | Cases    | Bols         |          |       |                                                       | Excl.Vat&Dep | Excl.Vat&Dep |                |          |          |            | 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  | WINDHOEK 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:                                     |              |              |                |          | 2921.69  |            |             |
|             |          |              |          |       | Trade Discount                                        |              |              |                |          | 11039.92 |            |             |
|             |          |              |          |       | VAT Total                                             |              |              |                |          |          |            |             |
|             |          |              |          |       | Material(s) temporarily out of stock, please re-order |              |              |                |          |          |            |             |
|             |          |              |          |       | *SBOW Red&Ap RB Crate 12x660ml ZA                     |              |              |                |          |          |            |             |
|             |          |              |          |       | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |              |              |                |          |          |            |             |
|             |          |              |          |       | *WINDHOEK Lager Can Tray 4(6x440ml)                   |              |              |                |          |          |            |             |
|             |          |              |          |       | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |              |              |                |          |          |            |             |
|             |          |              |          |       | * Items out of stock on original Sales Order          |              |              |                |          |          |            |             |
|             |          |              |          |       | * Items out of stock on original Sales Order          |              |              |                |          |          |            |             |
|             |          |              |          |       | * Items out of stock on original Sales Order          |              |              |                |          |          |            |             |
|             |          |              |          |       | * 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 TOTAL: 84639.38

| RATES               | QUANTITY | BOTTLES            | QUANTITY | OTHER                    | QUANTITY | BARCODE                                                                                                      | DISCOUNT MESSAGE                                                 |
|---------------------|----------|--------------------|----------|--------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| X5 L BIB (SFV)      | 4000000  | 4.5 Lit            | 4000015  | Divder Beards            | 4000094  |                                                                                                              | Terms: WEEK: Purch. due next Wednesday                           |
| X5L BIB DISCOR      | 4016137  | 2.0 Lit            | 4000016  | Pallets:                 |          |                                                                                                              | Settlement discount of ZAR2048.56 may be deducted for            |
| X4.5 Lit            | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet              | 4085904  |                                                                                                              | timeous payment.                                                 |
| X2 Lit              | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m            | 4023385  |                                                                                                              | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 6X1 Lit RND         | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets            | 4000028  |                                                                                                              | VAT incl.)                                                       |
| 0X750ml RND         | 4000005  | 750 ml             | 4000020  | DK 20L HNK               | 4085919  |                                                                                                              |                                                                  |
| 2X750ml Green       | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK               | 4085920  |                                                                                                              |                                                                  |
| 2X750 ml or         | --       | 660 ml             | 4018870  | DK 50L HNK               | 4085921  |                                                                                                              |                                                                  |
| Lit NoCrate         | 4015031  |                    | 4085918  |                          |          |                                                                                                              |                                                                  |
| 6x650ml HNK         | 4085886  |                    |          |                          |          |                                                                                                              |                                                                  |
| 2x650ml HNK         | 4085925  |                    |          |                          |          |                                                                                                              |                                                                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT   |          | CUSTOMER ID                                                                                                  |                                                                  |
| Date                |          | Signature          |          | Name                     |          | ID                                                                                                           |                                                                  |
|                     |          |                    |          | CASH                     |          | ACCOUNT                                                                                                      |                                                                  |
|                     |          |                    |          | CHEQUE                   |          | OTHER                                                                                                        |                                                                  |
|                     |          |                    |          | ACCOUNT PAYMENT RECEIVED |          | CONDITIONS OF SALE                                                                                           |                                                                  |
|                     |          |                    |          |                          |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |                                                                  |
|                     |          |                    |          |                          |          | Refer www.heinekenbeverages.co.za                                                                            |                                                                  |
|                     |          |                    |          |                          |          | DATE                                                                                                         |                                                                  |
|                     |          |                    |          |                          |          | 02.01.24                                                                                                     |                                                                  |