



REPRINT	Curr. ZAR	TAX INVOICE	917281850
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4280101561	TELEPHONE	

DELIVER TO

Ultra Wholesale Liquors East Lond
250 Oxford Street
East London
5201
Mobile 072462400
Telephone 0437435

DELIVERY NO.	10702200	170A	0770070220
SHIPMENT NO.	2178862	CUSTOMER NO.	6403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000007072

ORDER MESSAGE

SALES
ORDER NO.

19521867

RETURN CODE	QUANTITY Cases	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
			70391 70383 70432	252 77 189	Tray Crate Tray	HEINEKEN NRB Tray 4(6x330ml) ZA SBOW Redb&Ap RB Crate 12x660ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA		280.14 216.52 313.90	280.14 216.52 313.90	0.00 20.88 0.00	9.10- 7.04- 10.20-	40.66 34.55 45.56	311.70 264.91 349.26	78546.06 20398.66 66008.82
				77	Piece	Crate Deposit: Beer			9.57			1.44	11.01	847.42
						Deduction Totals: Trade Discount								
						VAT Total			21626.21					
			Material(s) temporarily out of stock, please re-order 70392 180 Case *HEINEKEN NRB Case 12x650ml 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											

STORE: Oxford

DATE: 10/11/23

RECEIVED BY:

PROCESSED BY:

Total Units:	0 Cases	0 Pieces	0 Packs	518 Other
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Gross Weight: 7532 Kg

Bottle Deposit Total: 1607.76

TOTAL:

165800.96

CREATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (CFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1631.05 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE	
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							
20X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
1 Lit Nucraite	4015031		660ml/750ml HNK	4085918										
16x600ml HNK	4085886													
12x600ml HNK	4085925									CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Wholesale Liquors East Lond
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Wholesale Liquors East Lond
250 Oxford Street
East London
5201
Mobile 0724624008
Telephone 0437436174

Curr. ZAR		TAX INVOICE	917281850
TAX INVOICE		PAGE 1 OF 1	DATE 10.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40432836	FAX	0448016920
SHIPMENT NO.	2178862	CUSTOMER NO.	6403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	100#000007072

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19521867

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
	70391	252		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	78546.06
	70383	77		Crate		SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
	70432	189		Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	66008.82
		77		Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		21626.21					
						4764.32							
						Material(s) temporarily out of stock, please re-order							
						70392 180 Case							
						70386 77 Crate							
						*HEINEKEN NRB Case 12x650ml ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 518 Other Gross Weight: 7532 Kg Bottle Deposit Total: 1607.76

TOTAL: 165600.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			Settlement discount of ZAR1631.05 may be deducted for
4X4.5 Lit	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		VAT incl.)
20X730ml RND	4000005	750 ml	4000020		4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MugCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE