

REFRIMI	CONF. ZAR	IAX INVOICE	91/38/063
TAX INVOICE	PAGE 1 OF 2	DATE	05.01.2024
VAT REG NO.	4280101561	TELEPHONE	

Ultra Wholesale Liquors East Lond
250 Oxford Street
East London
5201
Mobile 0724624008
Telephone 0437435174

DELIVERY NO.	40544982	FAX	0448016920
SHIPMENT NO.	2224523	CUSTOMER NO.	6403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid.
DELIVERY DAY	HKH	CUST. REF.	100#0000076

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

SALES
ORDER NO.

19635623

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.28-	41.41	317.49	635.00
			70336	196	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	41683.06
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.04
			70409	40	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	13971.18
			70407	60	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	18701.45
			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
			70334	15	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	4651.75
			70331	1	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349.26
				196	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2157.08
						Deduction Totals:							
						Trade Discount		4496.03					
						VAT Total		17899.81					
						Material(s) temporarily out of stock, please re-order							
			70336	35	Crate	AMSTEL RB Crate 12x660ml ZA							
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70387	6	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

STORE: Oxford Ultra Liquor

DATE: 2024-01-05

RECEIVED BY: Zeph & Roben

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2607/37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X6L 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					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or			650 ml	4018870	DK 50L HNK	4085921					
1 Lit NucCrate	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
/RISTAN											

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 0437435174

REPRINT	Curr. ZAR	TAX INVOICE	05.01.2024
TAX INVOICE	4280101561	PAGE 2 OF 2	
VAT REG NO.	40544982	FAX	0448016920
DELIVERY NO.	2224523	CUSTOMER NO	6408
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000007629
DELIVERY DAY		SALES ORDER NO.	10685623

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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	154	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70383	385	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70335	180	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70329	180	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	308	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	6	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 60 Cases 0 Pieces 0 Packs 431 Other

Gross Weight: 6296 Kg

Bottle Deposit Total: 4092.48

TOTAL:

137231.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Div/der Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2607.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
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	4086919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4086921		
1 Lit NuCrate	4015031			CASH			CONDITIONS OF SALE
16x660ml HNK	4086986			CHEQUE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4086925			ACCOUNT			
				OTHER			

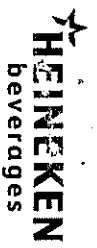
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streiltzia Street
East London
5201

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

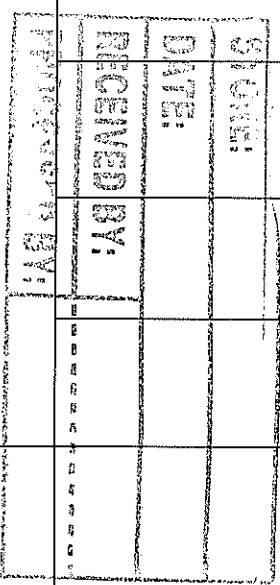
DELIVER TO
Ultra Wholesale Liquors East Lond
250 Oxford Street
East London
5201
Mobile 0724624008
Telephone 0437435174

REPRINT	Curr. ZAR	TAX INVOICE	917387063
TAX INVOICE	PAGE 1 OF 2	DATE	05.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40544982	FAX	0448016920
SHIPMENT NO.	2224523	CUSTOMER NO.	6403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#00007629

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19635623
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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
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			70336	196	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	41683.06
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				196	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2157.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70336 35 Crate AMSTEL RB Crate 12x660ml ZA
70370 3 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70406 168 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
70387 6 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order



CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Puch. due next Friday 2% Settlement discount of ZAR2607.37 may be deducted for timeous payment.
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
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TAX INVOICE	4280101561	PAGE 2 OF 2	
VAT REG NO.	40544982	FAX	0448016920
DELIVERY NO.	2224523	CUSTOMER NO.	06308
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000007629
DELIVERY DAY		SALES ORDER NO.	19685623

RETURN CODE	QUANTITY Cases	Bois	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
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12x60ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE

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