

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

REPRINT	Curr. ZAR	TAX INVOICE	917393353
TAX INVOICE	PAGE 1 OF 2	DATE	10.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40552213	FAX	0448016920
SHIPMENT NO.	2227705	CUSTOMER NO.	6524
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005184

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	8.30-	37.04	283.99	3407.96
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	6.96-	31.06	238.11	476.23
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
				5	Piece	Crate Deposit: Beer			9.57			1.44	11.01	55.03
						Deduction Totals:			187.52					
						Trade Discount								
						VAT Total			791.39					
						Material(s) temporarily out of stock, please re-order								
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order								
			70387	18	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
			70382	1078	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70383	462	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70333	180	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
			70335	180	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
			70329	270	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70386	308	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								

ULTRA LIQUORS
17 Calderwood Street
Queenstown
045 838 2319
joubert@ultraliquors.co.za

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1.1 Lit NDCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR117.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

[Signature]

DEWITO

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10/01/24

REPRINT
Cust. ZAR
TAX INVOICE
10.01.2024

TAX INVOICE
4280101561
PAGE 2 OF 2
TELEPHONE
0448016920

DELIVER TO
Ultra Wholesale Liquors Queenstown
17 Calderwood Street
Queenstown
5319
Mobile 0832337415
Telephone 0458382319

VAT REG NO.

40552213

FAX

0448016920

DELIVERY NO.

2227705

CUSTOMER NO. 6824

SHIPMENT NO.

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY MODE

HKM

CUST. REF.

100#000005184

DELIVERY DAY

SALES

ORDER NO. 196#2891

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

4058358

Quantity:

RETURN CODE

QUANTITY

Bois

MATERIAL NO.

70330

QUANTITY

10

UNIT

Tray

DESCRIPTION

*WINDHOEK Lager Can Tray 4(6x440ml)

* Items out of stock on original Sales Order

*WINDHOEK Lager NRB Tray 4(6x330ml)

* Items out of stock on original Sales Order

LIST PRICE

Exc. Val&Dep

UNIT PRICE

Exc. Val&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl. Vat

6067.32

6067.32

6067.32

6067.32

6067.32

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DEBIT

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Gross Weight: 301 Kg

Bottle Deposit Total: 104.40

TOTAL:

6067.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFM)	4000020	4.5 Lit	4000015	Driver Boards	4000094		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR117.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
1 Lit NucRae	4015031	650 ml	4018870	CASH			
16x650ml HNK	4085886	650ml/750ml HNK	4085918	CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

10/01/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

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Mobile 0833337415
Telephone 0458382319

Curr. ZAR		TAX INVOICE	917393353
TAX INVOICE		PAGE 1 OF 2	
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40562213	FAX	0448016920
SHIPMENT NO.	2227705	CUSTOMER NO.	6524
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005184

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

ORDER MESSAGE

SALES ORDER NO.
19642891

RETURN CODE	QUANTITY Cases	Boles	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
			70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	3407.96
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	476.23
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:		187.52					
						Trade Discount							
						VAT Total		791.39					
Material(s) temporarily out of stock, please re-order													
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
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			70382	1078	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70383	462	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
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			70335	180	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70329	270	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR117.83 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	4089904		
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	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE		16/01/24	
				ACCOUNT			
				OTHER			
				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

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Cur. ZAR		TAX INVOICE		10.01.2024	
TAX INVOICE		4280101561	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.		40552213	FAX		0448016920
DELIVERY NO.		2227705	CUSTOMER NO		N6524
SHIPMENT NO.		Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE		HKN	CUST. REF.		100#000005184
DELIVERY DAY		SALES		ORDER NO. 19642891	

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

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
			70330 70393	10 12	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

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Total Units: 0 Cases 0 Pieces 0 Packs 22 Other Gross Weight: 301 Kg Bottle Deposit Total: 104.40 TOTAL: 6067.32

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: W/EK: Purch. due next Friday 2% Settlement discount of ZAR117.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				CONDITIONS OF SALE	
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6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	4085921				
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921				
1 Ltr Nucraie	4015031	660ml/750ml HNK	4085918	CASH					
16x660ml HNK	4085886			CHEQUE					
12x660ml HNK	4085925			ACCCOUNT					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

[Signature]

DeVito

10/01/24