

1079

DELIVER TO

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

DELIVERY DAY

ORDER
MESSAGE

SALES
ORDER NO. 19653809

[illegible]

Gross Weight: 30033 Kg

Bulldog Deposit Total: 41551.20

TOTAL

[illegible]

VA Incl.)

CONDITIONS OF SALE

Reiter www.heinekenbeverages.co.za

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER IT

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RCG0003175
East London
2 Streelitzia Street
East London
5201

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

DELIVER TO
Ultra Wholesale Liquors Queenstown
17 Calderwood Street
Queenstown
5319
Mobile 0832337415
Telephone 04568382319

Curr. ZAR		TAX INVOICE		917402448
TAX INVOICE		PAGE 1 OF 2		17.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40562813	FAX	0448016920	
SHIPMENT NO.	2232629	CUSTOMER NO.	6524	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	100#000005226	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19663809					
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
			70336	539	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	114628.43
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70333	180	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	61728.44
			70332	3	Tray	SBOU AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
			70382	384	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	7.04-	34.55	264.91	101728.35
			70335	270	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	92592.65
			70334	1	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70383	758	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	200807.51
			70386	308	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	73781.31
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	239.54
				1990	Piece	Crate Deposit: Beer			9.57		1.44	11.01	21900.94
						Deduction Totals:							
						Trade Discount							
						VAT Total					87336.88		
											20098.68		
			Material(s) temporarily out of stock, please re-order										
			70382	694	Crate	SBOU AC Gold RB Crate 12x660ml ZA							
			70383	243	Crate	SBOU Red&Ap RB Crate 12x660ml ZA							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	17	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

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