



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165007 Vat No 4180211080 NLA Reg No R030903175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Umbilo
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Umbilo
160 Umbilo Road
Durban
4001
Mobile 0828963011
Telephone 0312012412

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917423505
TAX INVOICE		PAGE 1 OF 1	DATE 30.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40583841	FAX	
SHIPMENT NO.	2241660	CUSTOMER NO.	4722
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005276
SALES ORDER NO.	19669069		

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dap	UNIT PRICE Excl.Vat&Dap	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70392	810	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	209399.92
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	20865.83
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	698.56
			70323	9	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	2980.82
				88	Piece	Crate Deposit: Beer		9.57			1.44	11.01	968.48
						Deduction Totals:					9388.45		
						Trade Discount					36931.43		
						VAT Total							
Material(s) temporarily out of stock, please re-order													
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70387	13	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 810 Cases 0 Pieces 0 Packs 248 Other

Gross Weight: 13631 Kg

Bottle Deposit Total: 1837.44

TOTAL:

283140.94

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094					Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR5601.20 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	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					CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucRate	4015031		660ml/750ml HNK	4085918							
16x550ml HNK	4085885										
12x650ml HNK	4085925						CASH				
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
								</			

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

12 - Ultra Liquors Umbilo Road - 917423505

DURBAN2	12				
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4018710C1	0	48
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4016710C1	8	42
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32555285	1	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	2
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3343710E1	0	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	11
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	1	0
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0	9

Summary or 'Route' = DURBAN2 (9 SKU's)

114 11

2024/01/30 12:25:54



20/23

ROBINSON LIQUORS (PTY) LTD

Box 72008

VIEW

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F 1985/003838/07

Reg. No: 4280101561



ROBINSON
LIQUORS (PTY) LTD.

ULTRALIQUORS UL

Tel:(011) 486 1736

Fax:(011) 486 1765

E-mail:nicola@ultraliq

TAX INVOICE

Customer	:	HEINEKEN BEVERAGES SA (PTY) LTD 54 WEIRDA ROAD WEST SANDTON
Cust. Acc No.	:	2196 HEI_BEV
VAT Reg No.	:	4180211080
Telephone	:	
Fax	:	

Tax Invoice	000000001067284
Invoice Date:	30/01/24

Product Code	Stock Code	Description	Gross amount
STOD	PRICE DRIVE - SHORTDATED STOCK	AMSTEL NRB - UMBILO ROAD	31,679.43
STOD	PRICE DRIVE - SHORTDATED STOCK	WINDHOEK LAGER RET - UMBILO	0.92

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Banking Details:
Standard Bank of SA Ltd
Branch Code: 020009
Account Number:
070132194

Total gross	:	31,680.35
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	4,752.05
Total net amount	:	36,432.40