



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165407 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Robinson Liquors Pty Ltd
Ultra Liquor Westville
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquor Westville
Buckingham Terrace
40E Stride House
Westville
3629
Mobile 0829254059
Telephone 0312664364

REPRINT Curr. ZAR
TAX INVOICE
VAT REG NO. 4280101561
DELIVERY NO. 40583826
SHIPMENT NO. 2241653
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917423511
DATE 30.01.2024
TELEPHONE
FAX
CUSTOMER NO. 4637
TAX CLASS
CUST. REF. 100#000009605

Cur. ZAR
PAGE 1 OF 2
TAX INVOICE
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO. 19669613
NETT PRICE
TOTAL VALUE Incl Vat

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	
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31	
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2857.36	
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03	
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	41731.67	
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50	
			70391	336	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	104728.10	
			70333	1	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93	
			70383	9	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2384.26	
			70382	1	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91	
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29	
			70401	2	Tray	JACK BLACK Blagier NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02	
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82	
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79	
	87	Piece				Crate Deposit: Beer		9.57					957.48	
						Robinson Liquors (Pty) Ltd T/A Ultra Liquors Westville Reg No 1985 003838 07 Vat : 428 0101 561	40 Buckingham Terrace Dunville Westville 3629		Robinson Liquors (Pty) Ltd T/A Ultra Liquors Westville Reg No 1985 003838 07 Vat : 428 0101 561	40 Buckingham Terrace Dunville Westville 3629		Robinson Liquors (Pty) Ltd T/A Ultra Liquors Westville Reg No 1985 003838 07 Vat : 428 0101 561	11.01	
						VAT Total								

Robinson Liquors (Pty) Ltd
T/A Ultra Liquors Westville
Reg No 1985 003838 07
Vat : 428 0101 561
40 Buckingham Terrace
Dunelmiffie
Westville
3629
T/A Ultra Liquors Westville
Reg No 1985 003838 07
Vat : 428 0101 561
www.ultra-liquors.co.za

Robinson Liquors (Pty) Ltd
T/A Ultra Liquors Westville
Reg No 1985 003838 07
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www.ultra-liquors.co.za

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR4610.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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 Lit Nucraie	4015031		4085918				
16x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

3600

DELIVER TO

Telephone 0312664364

OPREP	Quantity:	4058358	12 x 660ml
ORDER NO.		19669613	

usual mornings:

[illegible][illegible]

Product(s) temporarily out of stock, please re-order

24	Crate	SBOW Red&Ap RB Crate 1ZX660mi ZA
23		
22		
21		
20		
19		
18		
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16		
15		
14		
13		
12		
11		
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7		
6		
5		
4		
3		
2		
1		

90 **Trav** ***HENEKEN Can Trav 4(6x440ml) ZA** * Home out of stock on original Sales Order
100 **Trav** ***HENEKEN Can Trav 4(6x440ml) ZA** * Home out of stock on original Sales Order

	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order
66	Crate	
37		

items out of stock on original sales order

1.00 Published works

Robinson-Limones / Duval **Driveline**

TIA Ultra Liquors Westville
Westville
401-400-1111

Reg No 1985 003838 07
Tel: 031 266 4364

195 LNU 074 : 12A
Westville 'Unit 3' Liquor S. Co. 22

1
WPMU, INC. d/b/a WPMU, CO., LTD

0 Pieces	Gross Weicht: 10818 Kg
0 Packs	
596 Other	

QUANTITY	UNIT	DATE	INITIAL
BOTTLES		10/10/00	233304.4
TOTAL			

DISCOUNT MILEAGE	
4.013	1000000
1000000	1000000

40000016	Pallets	2.0 Lit	Form: WEN, 1 unit, 40000016 day 2/0
Sattomatt discount of ZABAG10.77 may be deducted for			

1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
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	(Calculation excludes deposits, credit deposits and dry goods)
VAT-3-a)	

750 ml	4000020	DK 20L HNK	4085919
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40000021
1/30/1111 UBR1
DR 30L HNK
ACCOUNT PAYMENT RECEIVED
CONDITIONS OF SALE

650ml/750ml HNK	CASH	ACCOLINT	OTHER	All transactions are subject to the Unilever Divestiture Contingent Payment Agreement
4085918	CHEQUE			

Africa (Pty) Ltd Standard Terms and Conditions.

Reier www.naiikenbeverages.co.za

DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID

Downloaded from <http://ajph.org/> on November 10, 2014

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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3 - Solly Kramer Westville - 917423511

WESTVILLE

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	1	0
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3364710A1	0	12
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4007710C1	2	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3255528S	4	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	20
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3154648C	0	2
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3343710E1	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A4009710F1	0	9
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3279516D	0	12
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004516D	2	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	10

Summary of 'Route' = WESTVILLE (13 SKUs)

9

77

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41559

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME SILVANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78923	VEHICLE REG No:	HXB 195 FS
CUSTOMER		DATE RECEIVED	31/01/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OR OLD BROWN 6x750	1				UPLIFT
2) OR FULL CREAM 6x750	1				
3)					
4) GRENADINE	1				NOT ORDERED
5) BROOK DRAGON GRANADILLA	2				PS# 11036438
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE ID#1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

