



REPRINT	Curr. ZAR	TAX INVOICE	917358998
TAX INVOICE	PAGE 1 OF 2	DATE	20:12.2023
VAT REG NO.	4280101561	TELEPHONE	

4637
Duty Paid

SALES
ORDER NO
19601478

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V. Incl Vat&Dep
		70389	360	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	1257
		70361	12	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	1306
		70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	2330
		70383	77	Crate	SBOw Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2033
		70334	84	Tray	SBOw Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2515
		70329	219	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	7333
		70432	89	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	2977
		70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1844
			154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	16
			12	Piece	Keg Deposit		313.04			46.96	360.00	43
					Deduction Totals:							
					Trade Discount		19868.90					
					VAT Total		43736.62					
					Material(s) temporarily out of stock, please re-order							
		70329	141	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
		70432	163	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
		70387	77	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
		70335	90	Tray	*SBOw Red&Ap Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

[illegible]

HEINEKEN
Beverages
2003/0261655/07 Vat No 4180211080 NLA Reg No RQ0003175
Durban
32 Hillclimb Road, Ert 17754
Pine town
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
"TAX INVOICE"
VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

Curr. ZAR
4280101561
40516078
2214162
Secondary Delivery
HKN

TAX INVOICE
20.12.2023
TELEPHONE
FAX
CUSTOMER NO
TAX CLASS
CUST. REF.
SALES
ORDER NO.

19601478

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml
Deliver Thursday mornings!

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 VA Incl.Vat
			70386 70393	231 84	Crate Tray	*WINDHOEK Draught RB Crate 12x660ml *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order * Items out of stock on original Sales Order							

Total Units: 84 Cases 0 Pieces 0 Packs 918 Other

Gross Weight: 12673 Kg

Bottle Deposit Total: 3215.52

TOTAL:

3353

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR8140.04 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry i 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
15x660ml HNK	4085986			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE