

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

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

DELIVER TO

Ultra Liquors Tollgate
39 Jan Smuts Highway, Berea
Durban
4001
Mobile
Telephone 0312612267

REPRINT Curr ZAR TAX INVOICE 917393647

TAX INVOICE PAGE 1 OF 1 DATE 10.01.2024

VAT REG NO. 4280101561 TELEPHONE

DELIVERY NO. 40551509 FAX

SHIPMENT NO. 2228082 CUSTOMER NO. 4723

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 100#00005922

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

ORDER MESSAGE

SALES ORDER NO. 19639860

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
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	714.33
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			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
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	718.64
			70383	11	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	1047.83
			70323	9	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3143.28
				14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							

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

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

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

*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

Gross Weight: 551 Kg

Bottle Deposit Total: 292.32

TOTAL:

12587.20

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPW)	40000000	4.5 Lit	40000015	Divder Boards	40000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR241.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets			
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904		
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028		
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919		
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 30L HNK	4085921		
1 Lit NucCrato	4015031		4018870				
16x650ml HNK	4085895						
12x650ml HNK	4085925						

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

CASH CHEQUE ACCOUNT OTHER ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

16/01/2024

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

8 - Solly Kramer Tollgate - 917393647

DURBANZ	8				
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	1
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	3
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	5
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	1
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	8
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3344710K1	0	3
0070331	TADEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0	3
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3228516D	0	2
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3229516D	0	7
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	3
Summary or 'Route' = DURBANZ (11 SKUs)					
				0	41