



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 20034026165/07 Vat No 4190211080 NLA Reg No RQ0003175
Durban
32 Hillclimb Road, Edt 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

REPRINT	Curr. ZAR	TAX INVOICE	917372645
TAX INVOICE		PAGE 1 OF 1	26.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40528407	FAX	
SHIPMENT NO.	2218673	CUSTOMER NO.	4722
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005079

DELIVERY INSTRUCTIONS					Crate Deposit: 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19616887		
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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	2730
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	102
			70336	100	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331
			70383	40	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1056
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	31
			70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	31
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6286
				140	Piece	Crate Deposit: Beer		9.57			1.44	11.01	152
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 1 Cases 0 Pieces 0 Packs 424 Other

Gross Weight: 4956 Kg

Bottle Deposit Total: 2923.20

TOTAL: 1286.

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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 ZAR3093.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (VAT Incl.)	CONDITIONS OF SALE	
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	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918								
16x650ml HNK	4085985										
12x650ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	1	0
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	1	23
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	10
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	A3325710C1	0	16
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	24
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	2	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	3
Summary of 'Route' = DURBAN2 (9 SKU's)					
				4	78