



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors New Germany
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 0317053993

REPRINT	Curr. ZAR	TAX INVOICE	917330166
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40484055	FAX	
SHIPMENT NO.	2201250	CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	102#000017149

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
Ultra - New Germany

ORDER MESSAGE

SALES ORDER NO.
19573431

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
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.05
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	42186.51
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total		17875.14					
						Material(s) temporarily out of stock, please re-order.							
			70336	385	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70329	180	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70335	90	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 448 Other

Gross Weight: 6320 Kg

Bottle Deposit Total: 3215.52

TOTAL: 137042.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	4018670	DK 50L HNK	4085921		
1 Lit NwCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR3291.24 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)
All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Cominien</i>	<i>Ele SA</i>	<i>Ele SA</i>	<i>Ele SA</i>	<i>Ele SA</i>

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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PINESMALL					
2 - Ultra new Germany - 917330166					

0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	2	0
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	1	0
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	1	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326516D	2	0
Summary or 'Route' = PINESMALL (4 SKUs)					
				6	0

