



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 VAT No 4180211090 NLAT Reg No R020003175

Durban
32 Hillclimb Road, Ert 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	917343869
TAX INVOICE		PAGE 1 OF 1		DATE	12.12.2023
VAT REG NO.	4280101561	TELEPHONE			
DELIVERY NO.	40499036	FAX			
SHIPMENT NO.	2207570	CUSTOMER NO.		4722	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	HKN	CUST. REF.		100#00005010	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19588344
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RETURN CODE	QUANTITY Cases	Bois	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
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	1004.43
			70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1059.67
			70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						Deduction Totals:		105.53					
						Trade Discount							
						VAT Total		315.63					
						Material(s) temporarily out of stock, please re-order.							
						70393 12 Tray							
						70387 4 Crate							
						70406 21 Case							
						*WINDHOEK Lager NRB Tray 4(6x330ml) * 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							

Total Units: 1 Cases 0 Pieces 0 Packs 7 Other Gross Weight: 97 Kg Bottle Deposit Total: 83.52 TOTAL: 2419.82

Bottle Deposit Total: 83.52							TOTAL: 2419.82	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEEK: Purch. due next Wednesday Settlement discount of ZAR56.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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		CONDITIONS OF SALE	
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12x750 ml or	--	650 ml	4018870	DK 50L HNK	4085921			
1 Lit NRCrate	4015031	650ml/750ml HNK	4085918					
15x650ml HNK	4085895							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		
						DATE		

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
DURBAN2	8 - Ultra Liquors Umbilo Road - 917343869				
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	1
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	4
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	3
Summary of 'Route' = DURBAN2 (3 SKUs)					8