



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0295165/07 Vat No 4180211090 EATING RD RICHMOND
Durban
32 Hillclimb Road, Ed 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	917393658
TAX INVOICE		PAGE 1 OF 2	10 01 2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40551510	FAX	
SHIPMENT NO.	2228082	CUSTOMER NO.	4722
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005156

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep	DEPOSIT				Incl Vat
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70334	12	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3721.40
			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	16	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	4238.68
			70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	6985.59
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
				93	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1023.51
						Deduction Totals:							
						Trade Discount							
						VAT Total							

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

*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Handwritten signature and date: 10/01/2024

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR735.71 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1 2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4085895				
16x650ml HNK	4085895		4085925				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

VAT REG NO. 40551510
DELIVERY NO. 2228082
SHIPMENT NO. Secondary Delivery
DELIVERY MODE HKN
DELIVERY DAY

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

FAX
CUSTOMER NO. 22
TAX CLASS Duty Paid
CUST. REF. 100#000005156
SALES
ORDER NO. 19689962

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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
			70389	360	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70335	12	Tray	*SBOW Red&Lap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	12	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	18	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 135 Other

Gross Weight: 1700 Kg

Bottle Deposit Total: 1941.84

TOTAL: 40041.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR735.71 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	4000094		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
6X2 Lit	4000002	1.0 Lit Round	4000017	CHEP Pallet	4085904			
16X1 Lit RND	4000003	1.0 Lit Oval	4000018	4Way 1.0X1.2m	4023385			
20X750ml RND	4000005	750 ml	4000019	Other Pallets	4000028			
12X750ml Green	4000010	750 ml Oval	4000020	DK 20L HNK	4085919			
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921			
1 Lit HucCrate	4085895			CASH				
16x650ml HNK				CHEQUE				
12x920ml 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

DURBANZ 8 - Ultra Liquors Umbilo Road - 917393658

0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	20
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	A3295710E1	0	3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	16
0070334	SBOW ReddBAP NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	9
0070334	SBOW ReddBAP NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	3
0070383	SBOW ReddBAP RB Crate 12x660ml ZA	12 x 660ML	A3344710K1	1	0
0070331	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0	1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	2
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	1
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3229516D	0	3
Summary of 'Route' = DURBANZ (11 SKUs)					59