



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029165/07 Vat No 4180211090 N/A Reg No HG0903175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Robinson Liquors Pty Ltd
Ultra Liquor Westville
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquor Westville
Buckingham Terrace
40E Stride House
Westville
3629
Mobile 0829254059
Telephone 0312664364

REPRINT		Curr ZAR		TAX INVOICE	917401885
TAX INVOICE		PAGE 1 OF 1		DATE	17 01 2024
VAT REG NO.	4280101561	TELEPHONE			
DELIVERY NO.	40561459	FAX			
SHIPMENT NO.	2232678	CUSTOMER NO.	4637		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HKN	CUST. REF.	103#000000128		

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: Deliver Thursday mornings!

ORDER MESSAGE

SALES ORDER NO. 19652214

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
			70355	37	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	38255.37
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70365	60	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	59000.95
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70323	84	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	27821.11
				97	Piece	Keg Deposit							
						Deduction Totals:		8043.75					
						Trade Discount		27868.85					34919.61
						VAT Total							
Material(s) temporarily out of stock, please re-order													
			70355	23	Barrel	HEINEKEN Keg 30L ZA							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 355 Other

Gross Weight: 7516 Kg

Bottle Deposit Total: 0.00

TOTAL: 213661.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: WEK: Purch. due next Friday 2%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR3574.84 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 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Mokhele

031 266 4364

17/01/2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Solly Kramer Westville - 917401885					
WESTVILLE					3
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	1	0
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3275710J1	6	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	1	0
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3363710J1	10	0
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	1	21
Summary or 'Route' = WESTVILLE (5 SKU's)				19	22