

Durban
32 Hillclimb Road, Ed 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	917384303
TAX INVOICE		PAGE 1 OF 1	DATE 02 01 2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40541105	FAX	
SHIPMENT NO.	2223080	CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	102#000017346

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity: Ultra - New Germany

ORDER MESSAGE

SALES ORDER NO. 19627180

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	52364.06
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							4402.11						
							13489.37						

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

**AMSTEL RB Crate 12x660ml ZA*

**HEINEKEN Can Tray 4(6x440ml) ZA*

**HEINEKEN NRB Case 12x660ml ZA*

**WINDHOEK Draught Can Tray 4(6x440ml)*

**WINDHOEK Draught RB Crate 12x660ml*

**Items out of stock on original Sales Order*

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Total Units: 0 Cases 0 Pieces 0 Packs 335 Other

Gross Weight: 4223 Kg

Bottle Deposit Total: 1607.76

TOTAL:

103418.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X3 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 20L HNK	4085920		
12X750 ml or		650 ml	4018910	DK 20L HNK	4085921		
1 Lit MacGrath	4015031		4018910				
16x550ml HNK	4085895		4085918				
12x550ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR2518.05 may be deducted for timeous 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