



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211060 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinelown
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
Pinelown
3610
Mobile
Telephone 0317053993

REPRINT	Curr. ZAR	TAX INVOICE	917277170
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40426158	FAX	
SHIPMENT NO.	2176680	CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000006252

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

ORDER MESSAGE

SALES ORDER NO. 19616975

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bots			Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	27393.48
		70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.47
		70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	62870.32
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
					Deduction Totals:							
					Trade Discount							
					VAT Total		8300.49					
							21927.99					

Material(s) temporarily out of stock, please re-order
70392 Case 360
70386 Crate 154
*HEINEKEN NRB Case 12x650ml ZA
*WINDHOEK Draught RB Crate 12x660ml
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 585 Other

Gross Weight: 7004 Kg

Bottle Deposit Total: 4823.28

TOTAL: 168114.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Nov Purch 1% due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1600.25 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	4000026		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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	650ml/50ml HNK	4085918				
16x650ml HNK	4085865						
12x650ml HNK	4085925						
COMPANY REP/DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
				CONDITIONS OF SALE			

3 REGENT STREET, NEW GERMANY
LIQ LIC: RG0002949/KZNL4/ETH/02/2810140002
TEL: 031 705 3993
EMAIL: newgermany@ultra liquors.co.za

0700543610206
Wednesday, November 8, 20;
12:57:53 F

Goods Received Credit Note - Goods Returned - -Reprint

5436.10;

Suppl	HE103	HEINEKEN SA	Claim no	CL401-000006436	Order
ler	P O BOX 6146		Invoice no	917277171	Delivery
	RIVONIA		User	SANDRA MOODLEY	Invoice
			Worksta	102	Claim
			Contact Person	TRACEY VISAGIE	GRV Seq
			Date	08 Nov 2023 13:00	Val No
			Order		4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	Ltr Tot
954651	P061	PAL GKN CHEP BLUE EACH	1	77.000	198.26	1
16	4897	BEER CRATE GREEN EACH	1	365.000	9.57	
13		EMP HEINEKEN QT BOTTLES	1	3636.000	1.74	
				Sub		25 085.7
				Tax:		3 762.8
				Total:		28 848.5

Date 08/11/23 Signature 

Name Moses Jila
Incorrect Incorrect Short Stock
Incorrect Incorrect Goods Bonus
Promotion Incorrect