



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029415/07 Vat No 4180211090 N/A Reg No 4000003179

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	917211987
TAX INVOICE		PAGE 1 OF 1	03.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40357392	FAX	
SHIPMENT NO.	2148531	CUSTOMER NO.	4637
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000008526.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19449290

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
			70331	20	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	4922.23
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.86-	44.41	340.45	5106.69
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
Deduction Totals:								267.90					
Trade Discount													
VAT Total								2334.98					

Total Units: 0 Cases 0 Pieces 0 Packs 57 Other

Gross Weight: 705 Kg

Bottle Deposit Total: 0.00

TOTAL:

17901.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR179.02 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OX1 2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrab	4015031		4085918				
16x450ml HNK	4085985						
12x450ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

917 211 987



40 A BUCKINGHAM
TERRACE
WESTVILLE
RG0002949/KZN000923
4280101561
TEL : 031 266 4364/60

ULTRA LIQUORS

Goods Received Voucher (Invoiced) (Accepted) -Reprint

Supplier HE103 HEINEKEN SA
Address P O BOX 6146 RIVONIA

2128
Tel 010226500
Fax 0113132635
E-Mail Tracey visagie@ultra-liquors.com
Currency Rand
For Ex. 1.0000

Document Number 100#000008526
Invoice No 917211987
User NOTHANDO MGWABA (16)
Contact Person TRACEY VISAGIE
Date 04 Oct 2023 16:51
Order No 100#000008526

Order 29 Sep 2023 11:07
Delivery 04 Oct 2023 00:00
Invoice 04 Oct 2023 00:00
Refer M19-402-623452
Seq Num 44405
Vat No 4180211080

8526 100

Tuesday, February 6, 2024
3:45:37 PM



05008526100001

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl	
								Trade	Disc1	Disc2	Disc3		
6009705710362	60863	STRONGBOW GOLD 24 x 440ML (24PACK)	1	24	20.	20.	0.	313.90	0.00%	0.00%	0.00%	6 278.00	7 219.70
6009705710331	60862	STRONGBOW GOLD NRB 24 x 335ML (24PACK)	1	24	2.	2.	0.	283.86	0.00%	0.00%	0.00%	567.72	652.88
6001760005544	60860	TAPEL NRB 24 x 335ML (24PACK)	1	24	20.	20.	0.	214.01	0.00%	0.00%	0.00%	4 280.20	4 922.23
6009801472911	60854	WINDHOEK LAGER CAN 24 x 440ML (24PACK)	1	24	15.	15.	0.	313.90	0.00%	0.00%	0.00%	4 440.60	5 106.69
Item Count:			57	User entered Sub Total:			15566.52	Sub Total:			15 566.52		
Name (Print Please)			User entered Tax:			2334.98	Tax:			2 334.98			
Date			Signature			User entered Total:			17901.50	Total:	17 901.50		

