



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Plettenberg Bay
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Plettenberg Bay
Cnr Marine Drive & N2 National Ro
Plettenberg Bay
6600
Mobile
Telephone 0445331454

REPRINT	Curr. ZAR	TAX INVOICE	917374633
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40531915	FAX	0448016920
SHIPMENT NO.	2219689	CUSTOMER NO.	854074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	106#00000301

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19610634

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
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70370	36	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	11220.87
70401	3	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	945.02
70334	4	Tray	4(6x33cl)ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1198.04
70406	12	Case	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	250.30	250.30	0.00	8.14-	36.32	278.48	3341.88

Deduction Totals:
Trade Discount 546.65
VAT Total 2179.02

Material(s) temporarily out of stock, please re-order
70330 1 Tray *WINDHOEK Lager Can Tray 4(6x440ml) *Items out of stock on original Sales Order

STORE: UL T2A PLGTT
DATE: 28-12-23
RECEIVED BY: SHARON
PROCESSED BY: HOCKY

INVOICE
PRODUCT CODE: 70406
QUANTITY: 12
REASON: Short Dated
DISTRIBUTOR: LIQUOR RUNNERS GEORGE
DCA 15915

Gross Weight: 764 Kg

Bottle Deposit Total: 0.00

TOTAL:

16705.81

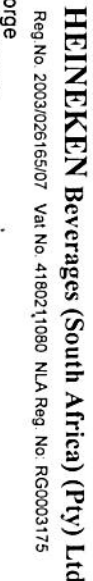
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUC/ale	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
				DATE		CUSTOMER ID	

220-806088568

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR417.65 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

	Curr. ZAR	TAX INVOICE	917374633
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4280101561	TELEPHONE	

DELIVERY NO.	40531915	FAX	0448016920
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SHIPMENT NO.	22196689	CUSTOMER NO.	854074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	106#000000301

SALES ORDER NO.	19610634
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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
			70370 70401	36 3	Tray Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA JACK BLACK Blager NRB Tty 4(6x33c)ZA	280.14 283.12	280.14 283.12	0.00 0.00	9.10- 9.20-	40.66 41.09	311.70 315.01	11220.87 945.02
			70334 70406	4 12	Tray Case	SBOw Red&ap NRB Tray 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA	283.86 250.30	283.86 250.30	0.00 0.00	23.42- 8.14-	39.07 36.32	299.51 278.48	1198.04 3341.88
						Deduction Totals: Trade Discount					546.65		
						VAT Total					2179.02		
						Material(s) temporarily out of stock, please re-order 70330 *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						STORE: WITRA Prestt DATE: 28-12-23 RECEIVED BY: SHARON PROCESSED BY: Nday							
Total Units:	12 Cases	0 Pieces	0 Packs	43 Other		Gross Weight: 764 Kg							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units:	12 Cases	0 Pieces	0 Packs	43 Other
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Gross Weight: 764 Kg

Bottle Deposit Total: 0.00

TOTAL:

16705.81

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:								
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085504							
6X2 Lit	4000002		1.0 Lit Round	4000018	AWay 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 50L HNK	4085520							
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085521							
1 Lit NaCrate	4015031		650ml/750ml HNK	4085918									
16x650ml HNK	4085986												
2x650ml 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
2 - ULTRA PLETTENBERG BAY - 917374633					
PLETT					2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	1	0
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	37
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3328710A1	0	1
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3350710E1	1	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3131710E1	0	4
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3150648C	0	4
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	20
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3293710A1	0	4
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3342710F1	3	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3107710A1	0	24
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	3278516D	0	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	11
Summary or 'Route' = PLETT (12 SKU's)				5	107

**HEINEKEN**
beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Plettenberg Bay
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Plettenberg Bay
Cnr Marine Drive & N2 National Ro
Plettenberg Bay
6600
Mobile
Telephone 0445331454

REPRINT		Curr. ZAR	TAX INVOICE	806088568
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86411818	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		854074
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		106#000000301

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67310259					
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
			70406	24	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	6683.77
Deduction Totals:													
Trade Discount													
VAT Total													

Total Units: 24 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 322 Kg

Bottle Deposit Total: 0.00

TOTAL: 6683.77

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR133.68 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:						
4X4 5 Lit	4000001	1.5 Lit	4000017		CHIEP Pallet	4085904		CONDITIONS OF SALE			
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919					
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--	660ml/750ml HNK	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		4085918								
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			