



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
George
1 Abbatior 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 Rd
Plettenberg Bay
6600
Mobile
Telephone 0445331454

REPRINT	Curr. ZAR	TAX INVOICE	917297449
TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40449268	FAX	0448016920
SHIPMENT NO.	2186017	CUSTOMER NO.	854074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#00003208

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19534103

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	24693.64
			70386	231	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	55335.99
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:		3513.38					
						Trade Discount							
						VAT Total		10770.25					
						Material(s) temporarily out of stock, please re-order							
			70370	84	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 315 Other

STORE: ULTRA PETIT
DATE: 18-11-23
RECEIVED BY: SHARFON
PROCESSED BY: NOLAN

Gross Weight: 3982 Kg
Bottle Deposit Total: 4823.28

TOTAL: 82571.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR744.83 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	CHEP Pallet	4085904		
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



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				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:		3513.38					
						Trade Discount		10770.25					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70370	84	Tray	*HEINEKEN 0 0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 315 Other

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4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP 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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660ml/500ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085896						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	