



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175
George
1 Abbatior Rd
George
6530

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

REPRINT	Curr. ZAR	TAX INVOICE	917329238
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40483173	FAX	0448016920
SHIPMENT NO.	2200639	CUSTOMER NO.	854074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000007228

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 19572307

RETURN CODE	QUANTITY Cases	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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
			70401	2	Tray	JACK BLACK Blagier NRB Try 4(6x330)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70332	12	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	3594.08
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	669.63
Deduction Totals:												2552.28	
Trade Discount													
VAT Total												4769.61	
Material(s) temporarily out of stock, please re-order													
			70393	168	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	378	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70370	36	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 107 Other

RECEIVED BY: *[Signature]*
DATE: 05/12/23
STORE: ULTRA PETIT

Gross Weight: 1235 Kg

Bottle Deposit Total: 0.00

TOTAL: 36567.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: WEK: Purch. due next Wednesday
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		Settlement discount of ZAR914.17 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000094		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	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NCCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085866	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							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

