



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 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	917297733
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	21.11.2023
DELIVERY NO.	40450513	FAX	0448016920
SHIPMENT NO.	2186824	CUSTOMER NO.	854074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000007072

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19544674

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
	70401	1		1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
	70383	231		231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
	70331	3		3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	714.33
	70330	1		1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349.26
		231		231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 236 Other

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SEVY)	4000000	4.5 Lit	4000015	4000034	4000094	CASH	ACCOUNT OTHER
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000017	4085904	CHEQUE	ACCOUNT OTHER
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	4023365		
6X2 Lit	4000002	1.0 Lit Round	4000018	4085904	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4085919	4085920		
20X750ml RND	4000005	750 ml	4000020	4085919	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	4085919	4085920		
12X750 ml or	-	660 ml	4018870	4085918	4085921		
1 Lit N/Crate	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**



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DELIVER TO

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Cnr Marine Drive & NZ National Ro
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Telephone 0445331454

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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VAT REG NO.	4280101561	PAGE 1 OF 1	DATE	21.11.2023
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DELIVERY DAY	HKN	CUST. REF.	Duty Paid	
			100#000007072	

SALES ORDER NO. 19544674

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
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70383	231	Crate	SBOW Redb&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	714.33
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349.26
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:		1665.79					
						Trade Discount		8493.50					
						VAT Total							
						Material(s) temporarily out of stock, please re-order.							
						70432 63 Tray							
						70385 1 Crate							
						70387 3 Crate							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						*SOWETO Solid Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						RECEIVED BY: SHARON							
						DATE: 21-11-23							
						SOURCE: ULTRA PLACES							
						PROCESSED BY: NOC							

Total Units: 0 Cases 0 Pieces 0 Packs 236 Other

Gross Weight: 2922 Kg

Bottle Deposit Total: 4823.28

TOTAL: 65116.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	40000000	4.5 Lit	40000015	Divder Boards	40000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR570.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods/ VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets:			
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904		
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028		
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 - 917297733

PLETT 2

0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3146648C	0	1
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3291710F1	0	24
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3309710F2	2	53
0070331	TADEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3264516D	0	3
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3066710E1	0	1
Summary or 'Route' = PLETT (5 SKUs)					82

2023/11/17 17:36:57

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