



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Plettenberg Bay PO Box 19083 Wynberg 7824		Ultra Liquors Plettenberg Bay Cnr Marine Drive & N2 National Rd Plettenberg Bay 6600 Mobile Telephone 0445331454	

DELIVERY INSTRUCTIONS	DELIVERY DATE	DELIVERY TIME	DELIVERY MODE	DELIVERY DAY	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:			Secondary Delivery	HKN	

RETURN CODE	QUANTITY Cases	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
70336	77		77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
70370	17		17	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	5298.74
70389	90		90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
70409	16		16	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	5588.47
70333	14		14	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	4636.86
70335	30		30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	9936.12
70334	2		2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	599.01
70383	231		231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.95
	308		308	Piece	Crate Deposit: Beer					1.44	11.01	3389.69
Deduction Totals:												
Trade Discount												
VAT Total												
5982.47												
18059.41												

Material(s) temporarily out of stock, please re-order

70392 Case 180

70401 Tray 4

HEINEKEN NRB 12x660ml

BACK BLACK Bieger NRB Tray 4(6x330ml) ZA

HEINEKEN NRB 12x660ml

HEINEKEN NRB 12x660ml

HEINEKEN NRB 12x660ml

HEINEKEN NRB 12x660ml

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Ultra Liquors Plettenberg Bay Cnr Marine Drive & N2 National Rd Plettenberg Bay 6600

Mobile Telephone 0445331454

AMSTEL RB Crate 12x660ml ZA

HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA

HEINEKEN Can Tray 4(6x440ml) ZA

HEINEKEN Silver Can Tray 4(6x440ml) ZA

SBOW AC Gold Can Tray 4(6x440ml) ZA

SBOW Redb&Ap Can Tray 4(6x440ml) ZA

SBOW Redb&Ap NRB Tray 4(6x330ml) ZA

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REPRINT

Curr. ZAR

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

Duty Paid

CUST. REF.

SALES ORDER NO.

19630097

TOTAL VALUE Incl.Vat

16375.50

5298.74

31435.16

5588.47

4636.86

9936.12

599.01

61195.95

3389.69

1.44

11.01

27.74

40.66

45.56

45.56

43.20

43.20

39.07

34.55

264.91

11.01

212.67

311.70

349.28

349.28

331.20

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SB



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1 Abbatoir Rd
George
6530



binson Liquors (Pty) Ltd
Cnr Marine Drive & N2 National Rd
Plettenberg Bay
6600
Mobile
Telephone 0445331454

DELIVER TO

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



Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN INSTRUCTIONS	QUANTITY Cases	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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	308	Piece	308	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	3389.69
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
70392	180	Case	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
70401	4	Tray	4	Tray	*JACK BLACK Blager NRB Tray 4(6x33cl)							

DISTRIBUTOR
UNNERS GEORGE
06002818

STORE: Ultra Plet
DATE: 05/01/24
RECEIVED BY: Eugene Denzil
on original Sales Order
on original Sales Order
PROCESSED BY: Denzil

Total Units: 0 Cases 0 Pieces 0 Packs 477 Other

Gross Weight: 5755 Kg

Bottle Deposit Total: 6431.04

TOTAL: 138455.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 10X1 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		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 L it NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE							
Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR3191.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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			

REPRINT	Curr. ZAR	TAX INVOICE	806094862
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86419504	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	86419502

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml Quantity:			ORDER MESSAGE		SALES ORDER NO.			67316996	
TURN IN DATE	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
			4085945 4085918	77 924	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	847.42 1848.93
									</				

tal Units: 0 Cases 1001 Pieces 0 Packs 0 Other Gross Weight: 568 Kg Bottle Deposit Total: 0.00 TOTAL: 2696.35

ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
DISCOUNT MESSAGE		Terms: WEK: Purch. due next Friday 2%			

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