**HEINEKEN beverages**

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG000317

Gauteng North
Diesel Road, Erf no 480
Isando
1609

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917421498 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 30.01.2024 |
| VAT REG NO. | 4280101561 | TELEPHONE | |
| DELIVERY NO. | 40581472 | FAX | 0448016920 |
| SHIPMENT NO. | 2240523 | CUSTOMER NO. | 10046 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | 100#000007070 |
| | | SALES ORDER NO. | 19668993 |

**SOLD TO**
Robinson Liquors (Pty) Ltd
Ultra Liquors Meyerspark
PO Box 19083
Wynberg
7824

**DELIVER TO**
Ultra Liquors Meyerspark
136 Pienaar Avenue, Meyerspark
Pretoria
0184 Mobile
Telephone 0128034292

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

ORDER MESSAGE:

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70382 | 68 | Crate | SBOW AC Gold RB Crate 12x660ml ZA | 216.52 | 216.52 | 20.88 | 7.04- | 34.55 | 264.91 | 18014.40 |
| | | | 70335 | 10 | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 15.70- | 44.73 | 342.93 | 3429.36 |
| | | | 70383 | 231 | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA | 216.52 | 216.52 | 20.88 | 7.04- | 34.55 | 264.91 | 61195.96 |
| | | | | 299 | Piece | Crate Deposit: Beer | | 9.57 | | | 1.44 | 11.01 | 3290.64 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 2260.98 | | | | | | | |
| | | | | | | VAT Total 11208.31 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70382 | 9 | Crate | SBOW AC Gold RB Crate 12x660ml ZA | | | | | | | |

Total Units: 0 Cases 0 Pieces 0 Packs 309 Other

Gross Weight: 3854 Kg

Bottle Deposit Total: 6243.12

TOTAL: 85930.36

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | 4,5 Lit | 4000015 | Divider Boards | 4000094 |
| 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 |
| 12X750 ml or | -- | 660 ml | 4018870 | DK 50L HNK | 4085921 |
| 1 Lit NuCrate | 4015031 | 660ml/750ml HNK | 4085918 | | |
| 16x660ml HNK | 4085886 | | | | |
| 12x660ml HNK | 4085925 | | | | |

BARCODE

**DISCOUNT MESSAGE**
Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR1509.20 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**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

ULTRA LIQUORS
VAT REG: 4280101561
135 Pienaar DR, Meyerspark
CUSTOMER ID 92
Email: meyerspark@ultraliquors.co.za

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | DATE |
|---|---|---|---|
| | | Nathan | 30/01/24 |