



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700		Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700 Mobile Telephone 0217974340	

DELIVERY INSTRUCTIONS	DELIVERY IN- RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	UNIT	QUANTITY	QUANTITY	DESCRIPTION	ORDER MESSAGE
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				70407	2	Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	
				70333	20	Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	
				70332	24	Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA	
				70383	77	Crate		SBOW Redb&Ap RB Crate 12x660ml ZA	
					77	Piece		Crate Deposit Other	
								Deduction Totals:	1670.85
								Trade Discount	
								VAT Total	4649.51

STORE: Ultra Liquors Clayville
DATE: 17/10/2023
RECEIVED BY: PHETOLE
PROCESSED BY:

Total Units:	0 Cases	0 Pieces	0 Packs	123 Other
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		
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 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				
15x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
John	<i>[Signature]</i>	PHETOLE	010 026 8024	17-10-23

REPRINT	Curr. ZAR	TAX INVOICE	917235996
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40382010	FAX	0448016920
SHIPMENT NO.	2158007	CUSTOMER NO.	861685
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	100#0000000744
		SALES ORDER NO.	19465402

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat
280.14	280.14	0.00	24.52	38.34	293.96	587.94
313.90	313.90	0.00	25.90	43.20	331.20	6624.07
283.86	283.86	0.00	23.42	39.07	299.51	7188.19
216.52	216.52	20.88	7.04	34.55	264.91	20398.65
	9.57			1.44	11.01	847.42

Gross Weight:	1540 Kg
Bottle Deposit Total:	1607.76
TOTAL:	35646.27
DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR329.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	