

**SOLD TO**

Robinsons Liquors (Pty) Ltd  
Ultra Liquors Ermelo  
PO Box 19083  
Wynberg  
7824

**DELIVER TO**

Ultra Liquors Ermelo  
50A De Jager Street  
Shop 41, Ermelo Mall  
Ermelo  
2351  
Mobile  
Telephone 0217974340

**DELIVERY INSTRUCTIONS**

Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

|                 |                    |                 |               |
|-----------------|--------------------|-----------------|---------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917421450     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 30.01.2024    |
| VAT REG NO.     | 4280101561         | TELEPHONE       |               |
| DELIVERY NO.    | 40580191           | FAX             | 0448016920    |
| SHIPMENT NO.    | 2240517            | CUSTOMER NO.    | 62462         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid     |
| DELIVERY DAY    | HKH                | CUST. REF.      | 100#000005451 |
|                 |                    | SALES ORDER NO. | 19668895      |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70333        | 4        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                               | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 1371.74              |
|             |                |               | 70335        | 30       | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                               | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 10288.07             |
|             |                |               | 70334        | 2        | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                                               | 283.86                  | 283.86                  | 0.00           | 14.20-   | 40.45 | 310.11     | 620.23               |
|             |                |               | 70383        | 77       | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                 | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 20398.67             |
|             |                |               | 70323        | 9        | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                                              | 313.90                  | 313.90                  | 0.00           | 25.90-   | 43.20 | 331.20     | 2980.82              |
|             |                |               |              | 77       | Piece | Crate Deposit: Beer                                                               |                         | 9.57                    |                |          | 1.44  | 11.01      | 847.42               |
|             |                |               |              |          |       | Deduction Totals:                                                                 |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                                                    |                         | 1336.94                 |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                                                         |                         | 4761.78                 |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |               | 70387        | 11       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

|               |             |
|---------------|-------------|
| STORE:        | ULTA Ermelo |
| DATE:         | 30/01/2024  |
| RECEIVED BY:  | K. Thorne   |
| PROCESSED BY: | Syabanga    |

|                                                                                                              |         |                                                                  |       |
|--------------------------------------------------------------------------------------------------------------|---------|------------------------------------------------------------------|-------|
| Total Units: 0 Cases 0 Pieces 0 Packs 122 Other                                                              |         | Gross Weight: 1515 Kg                                            |       |
| Bottle Deposit Total: 1607.76                                                                                |         | TOTAL: 36506.95                                                  |       |
| CRATES                                                                                                       |         | DISCOUNT MESSAGE                                                 |       |
| 4X5 L BIB (SFV)                                                                                              | 4000000 | Terms: WEK. Purch. due next Friday 2%                            |       |
| 4X5L BIB DISCOR                                                                                              | 4016137 | Settlement discount of ZAR676.20 may be deducted for             |       |
| 4X4.5 Lit                                                                                                    | 4000001 | timous payment.                                                  |       |
| 6X2 Lit                                                                                                      | 4000002 | (Calculation excl. bottle deposits, crate deposits and dry goods |       |
| 16X1 Lit RND                                                                                                 | 4000003 | VAT incl.)                                                       |       |
| 20X750ml RND                                                                                                 | 4000005 |                                                                  |       |
| 12X750ml Green                                                                                               | 4000010 |                                                                  |       |
| 12X750 ml or                                                                                                 | 4015031 |                                                                  |       |
| 1 Lit NuCrate                                                                                                | 4085886 |                                                                  |       |
| 16x660ml HNK                                                                                                 | 4085925 |                                                                  |       |
| 12x660ml HNK                                                                                                 | 4085925 |                                                                  |       |
| 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                                |       |
| COMPANY REP./DRIVER                                                                                          |         | CUSTOMER NAME IN PRINT                                           |       |
| CUSTOMER SIGNATURE                                                                                           |         | CUSTOMER ID                                                      |       |
| DATE                                                                                                         |         | DATE                                                             |       |