HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917423624
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40584088 ✓	FAX	0448016920
SHIPMENT NO.	2241735	CUSTOMER NO.	59868
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005707
		SALES ORDER NO.	19663259

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

DELIVER TO
Ultra Liquors Rustenburg
Cnr Kroep & Berg Street
Rustenburg
0299 Mobile 0798887929
Telephone 0217974340

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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	28.72-	33.98	260.51	21883.22
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330m) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
			70323	180	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	59616.66

Deduction Totals:
Trade Discount 9283.01

VAT Total 14771.31

Received 5 Chep Pallets
&
Returned 5 Chep Pallet...

ULTRALIQUORS
Reg No: 38/07
Va
Cnr str
Rustenburg
Tel: 014 592 0093
Email: rustenburg@ultraliquors.co.za

Total Units: 0 Cases 0 Pieces 0 Packs 355 Other

Gross Weight: 5230 Kg

Bottle Deposit Total: 0.00

TOTAL: 113246.74

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 ZAR2264.92 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Maqu Pitcha		KHECIO	0210000000086	21/01/2024