



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	REPRINT	Curr. ZAR	TAX INVOICE	917315113
Robinsons Liquors (Pty) Ltd Ultra Liquors Ermelo PO Box 19083 Wynberg 7824	Ultra Liquors Ermelo 50A De Jager Street Shop 41, Ermelo Mall Ermelo 2351 Mobile Telephone 0217974340	**TAX INVOICE**	PAGE 1 OF 1	DATE	28.11.2023
		VAT REG NO.	4280101561	TELEPHONE	
		DELIVERY NO.	40463498	FAX	0448016920
		SHIPMENT NO.	2193732	CUSTOMER NO.	62462
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	100#000005042

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19546192
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind. Vat
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	49387.29
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
						Deduction Totals:							
						Trade Discount							
							4635.99						
						VAT Total		7305.83					
						Material(s) temporarily out of stock, please re-order							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

STORE:	Ultra Ermelo
DATE:	01/12/23
RECEIVED BY:	Motshubeng
PROCESSED BY:	Siyabonga

Total Units:	0 Cases	0 Pieces	0 Packs	188 Other	Gross Weight: 2480 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 56011.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR1400.28 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Motshubeng		01/12/23



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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	
RETURN CODE	QUANTITY Cases Bots	MATERIAL NO	QUANTITY UNIT
		DESCRIPTION	
		LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep
		BOTTLE DEPOSIT	DISCOUNT
		VAT	NETT PRICE
		TOTAL VALUE Ind. Vat	

REPRINT	Curr. ZAR	TAX INVOICE	917315112
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40463497	FAX	0448016920
SHIPMENT NO.	2193732	CUSTOMER NO.	62462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005080
		SALES ORDER NO.	19558608

RETURN CODE	QUANTITY Cases Bots	MATERIAL NO	QUANTITY UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind. Vat
		70370	5 Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	1469.86
				Deduction Totals:							
				Trade Discount		122.56					
				VAT Total		191.72					
		Material(s) temporarily out of stock, please re-order									
		70335 90 Tray		*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70323 90 Tray		*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

STORE:	Ultra Ermelo
DATE:	01/12/23
RECEIVED BY:	Matshibeng
PROCESSED BY:	Siyabonga

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL: 1469.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR36.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ROSE	L. M. S.	Matshibeng		01/12/23