



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
Robinson Liquor Pty Ltd
Ultra Liquors Jules Street
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Jules Street
441 Jules Street
Malvern
2094
Mobile
Telephone 0116161322

REPRINT	Curr. ZAR	TAX INVOICE	917413934
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40575185 ✓	FAX	0448016920
SHIPMENT NO.	2238073	CUSTOMER NO.	12326
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	200#000002378

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19660941

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 VAT Incl.Vat
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA							
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA	283.86	283.86	0.00	14.20-	40.45	310.11	62
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4678
			70323	11	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	71
							313.90	313.90	0.00	25.90-	43.20	331.20	364
						Deduction Totals:							
						Trade Discount							
							1700.77						
						VAT Total							
							6751.84						
			Material(s) temporarily out of stock, please re-order										
			70385	154	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70387	132	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						

Total Units: 168 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 2509 Kg

Bottle Deposit Total: 0.00

TOTAL: 51764

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1035.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry go 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		
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						



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

William H900915

BTM

KARARU

25-01-24