



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Mobile
Telephone 0123352780

REPRINT	Curr. ZAR	TAX INVOICE	917391872
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40549936	FAX	0448016920
SHIPMENT NO.	2226711	CUSTOMER NO.	12984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	109#000001319

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19633553

RETURN CODE	QUANTITY Cases	Bois	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	450	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	157163.84
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	26529.70
			70382	231	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
			70335	270	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	94298.31
			70383	462	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	122391.91
				693	Piece	Crate Deposit: Beer		9.57			1.44	11.01	7626.81
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 1497 Other

Gross Weight: 13036 Kg

Bottle Deposit Total: 14469.84

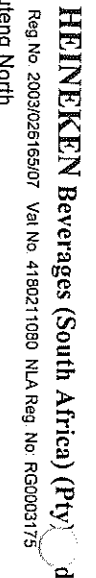
TOTAL: 469206.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	CHIEP 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		
1 Lit Nucrate	--	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

NKOSINATHI

Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR8898.79 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



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DELIVER TO

Ultra Liquors Paul Kruger

561 Paul Kruger Street
Eloffsdal

0084	Mobile
------	--------

Telephone 07

Telephone 07...

Telephone 0123352780

REPRINT		Curr. ZAR	TAX INVOICE	917391872
TAX INVOICE		PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4280101561		TELEPHONE	
DELIVERY NO.	40549936		FAX	0448016920
SHIPMENT NO.	2223711		CUSTOMER NO.	12984
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	109#000001319

ORDER
MESSAGESALES
ORDER NO

10633553

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	450	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	157163.84
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	26529.70
			70382	231	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
			70335	270	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	94298.31
			70383	462	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	122391.91
				693	Piece	Crate Deposit: Beer		9.57			1.44	11.01	7626.81
						Deduction Totals:							
						Trade Discount						12996.77	
						VAT Total						61200.85	

Gross Weight: 18036 Kg

TOTAL:

460706 F3

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 ZAR8898.79 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									
18X1 Lit RMD	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028									
20X750ml RMD	4000005		750 ml	4000020		DK 20L HNK	4085919							CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NiCrate	4015031		650ml/750ml HNK	4085918												
18x650ml HNK	4085986															
12x660ml HNK	4085925															
												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
												ACCOUNT PAYMENT RECEIVED				

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REPRINT	Curr. ZAR	TAX INVOICE	806093851
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4280101561	TELEPHONE	

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ITEM	QTY	UNIT	PRICE	TOTAL VALUE
1.00	1.00	1.00	1.00	1.00
2.00	2.00	2.00	2.00	2.00
3.00	3.00	3.00	3.00	3.00
4.00	4.00	4.00	4.00	4.00
5.00	5.00	5.00	5.00	5.00
6.00	6.00	6.00	6.00	6.00
7.00	7.00	7.00	7.00	7.00
8.00	8.00	8.00	8.00	8.00
9.00	9.00	9.00	9.00	9.00
10.00	10.00	10.00	10.00	10.00
11.00	11.00	11.00	11.00	11.00
12.00	12.00	12.00	12.00	12.00
13.00	13.00	13.00	13.00	13.00
14.00	14.00	14.00	14.00	14.00
15.00	15.00	15.00	15.00	15.00
16.00	16.00	16.00	16.00	16.00
17.00	17.00	17.00	17.00	17.00
18.00	18.00	18.00	18.00	18.00
19.00	19.00	19.00	19.00	19.00
20.00	20.00	20.00	20.00	20.00
21.00	21.00	21.00	21.00	21.00
22.00	22.00	22.00	22.00	22.00
23.00	23.00	23.00	23.00	23.00
24.00	24.00	24.00	24.00	24.00
25.00	25.00	25.00	25.00	25.00
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29.00	29.00	29.00	29.00	29.00
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31.00	31.00	31.00	31.00	31.00
32.00	32.00	32.00	32.00	32.00
33.00	33.00	33.00	33.00	33.00
34.00	34.00	34.00	34.00	34.00
35.00	35.00	35.00	35.00	35.00
36.00	36.00	36.00	36.00	36.00
37.00	37.00	37.00	37.00	37.00
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39.00	39.00	39.00	39.00	39.00
40.00	40.00	40.00	40.00	40.00
41.00	41.00	41.00	41.00	41.00
42.00	42.00	42.00	42.00	42.00
43.00	43.00	43.00	43.00	43.00
44.00	44.00	44.00	44.00	44.00
45.00	45.00	45.00	45.00	45.00
46.00	46.00	46.00	46.00	46.00
47.00	47.00	47.00	47.00	47.00
48.00	48.00	48.00	48.00	48.00
49.00	49.00	49.00	49.00	49.00
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51.00	51.00	51.00	51.00	51.00
52.00	52.00	52.00	52.00	52.00
53.00	53.00	53.00	53.00	53.00
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55.00	55.00	55.00	55.00	55.00
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58.00	58.00	58.00	58.00	58.00
59.00	59.00	59.00	59.00	59.00
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61.00	61.00	61.00	61.00	61.00
62.00	62.00	62.00	62.00	62.00
63.00	63.00	63.00	63.00	63.00
64.00	64.00	64.00	64.00	64.00
65.00	65.00	65.00	65.00	65.00
66.00	66.00	66.00	66.00	66

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	Incl.Vat
313.90	313.90	0.00	15.70-	44.73	342.93	51440.36
313.90	313.90	0.00	15.70-	44.73	342.93	102880.73
283.86	283.86	0.00	14.19-	40.45	310.12	26049.83
216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
313.90	313.90	0.00	15.70-	44.73	342.93	44924.58
313.90	313.90	0.00	15.70-	44.73	342.93	47668.06
216.52	216.52	20.88	7.04-	34.55	264.91	122391.92
	9.57			1.44	11.01	7626.81

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Bottle Deposit Total: 14469,84			TOTAL:		4641/8,25
			DISCOUNT MESSAGE		
			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR8798,22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)		
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
NAME IN PRINT		CUSTOMER ID	DATE		