



Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

SOLD TO
Robinsons Liquors 2-181
Ultra Liquors Pretoria West
PO Box 19083
Wynburg
7824

DELIVER TO
Ultra Liquors Pretoria West
492 Church Street
Pretoria West
0002 Mobile
Telephone 0217974340

		Curr. ZAR	TAX INVOICE	917370305
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4280101561		TELEPHONE	
DELIVERY NO.	40524349		FAX	0448016920
SHIPMENT NO.	2218048		CUSTOMER NO.	60508
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	100#000005805,

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	19614100
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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 Incl Vat
			70388	270	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	82180.47
						Deduction Totals:							
						Trade Discount		5585.92					
						VAT Total		10719.19					
			Material(s) temporarily out of stock, please re-order										
			70386	462	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	270 Other
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Gross Weight: 3051 Kg

Bottle Deposit Total: 0.00

TOTAL:	82180.47
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode		DISCOUNT MESSAGE	
4X5L BIB (SFw)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR2054.51 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								
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		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		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Thobekani		FAKOLU		27/12/22