



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	917264526
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40410890✓	FAX	0448016920
SHIPMENT NO.	2170731	CUSTOMER NO.	12330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000009293

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Parkview PO Box 19083 Wynberg 7824	Ultra Liquors Parkview 52A Tyrone Avenue Parkview 2193 Mobile 0838779837 Telephone 0114862584

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19496833
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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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	15.69-	40.45	310.12	9303.45
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	4337.02
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	3595.31
			70389	16	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	5694.14
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	50334.46
			70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	299.61
			70401	12	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	3848.45
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	969.68
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	21263.81
Deduction Totals:							5948.65						
Trade Discount													
VAT Total							13477.35						

over the 1361 orders received

Total Units: 1 Cases 0 Pieces 0 Packs 331 Other	Gross Weight: 4575 Kg	
Bottle Deposit Total: 0.00	TOTAL:	103326.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: October Purch 2.5%, due 27 Dec Settlement discount of ZAR2583.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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
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	4085888						
12x660ml HNK	4085925						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
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EKEN
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

SOLD TO		DELIVER TO															
Robinson Liquors (Pty) Ltd Ultra Liquors Parkview PO Box 19083 Wynberg 7824		Ultra Liquors Parkview 52A Tyrone Avenue Parkview 2193 Mobile 0838779837 Telephone 0114862584															
DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity:																	
REPRINT	Curr. ZAR	TAX INVOICE	917264526														
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023														
VAT REG NO.	4280101561	TELEPHONE															
DELIVERY NO.	40410890	FAX	0448016920														
SHIPMENT NO.	2170731	CUSTOMER NO.	12330														
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid														
DELIVERY DAY	HKN	CUST. REF.	100#000009293														
		SALES ORDER NO.	19496833														
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				
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	15.69-	40.45	310.12	9303.45				
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	4337.02				
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	3595.31				
			70389	16	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	5694.14				
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	50334.46				
			70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	299.61				
			70401	12	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	3848.45				
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22				
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	969.68				
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20				
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	21263.81				
Deduction Totals:																	
Trade Discount							5948.65										
VAT Total							13477.35										
Total Units: 1 Cases 0 Pieces 0 Packs 331 Other							Gross Weight: 4575 Kg										
							Bottle Deposit Total: 0.00										
							TOTAL: 103326.35										
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: October Purch 2.5%, due 27 Dec Settlement discount of ZAR2583.16 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		4000016							
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806042937
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86359142	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000009293

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Parkview PO Box 19083 Wynberg 7824	Ultra Liquors Parkview 52A Tyrone Avenue Parkview 2193 Mobile 0838779837 Telephone 0114862584

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67257765
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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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	15.69-	40.45	310.12	9303.45
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	4337.02
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			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	969.68
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						Deduction Totals:							
						Trade Discount		5948.65					
						VAT Total		13477.35					

Total Units:	1 Cases	0 Pieces	0 Packs	331 Other	Gross Weight: 4575 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 103326.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR1033.25 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				
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12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE