



# 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  | 917380608     |
| Robinsons Liquors (Pty) Ltd<br>Ultra Liquors Ermelo<br>PO Box 19083<br>Wynberg<br>7824 | Ultra Liquors Ermelo<br>50A De Jager Street<br>Shop 41, Ermelo Mall<br>Ermelo<br>2351<br>Mobile<br>Telephone 0217974340 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 29.12.2023    |
|                                                                                        |                                                                                                                         | VAT REG NO.     | 4280101561         | TELEPHONE    |               |
|                                                                                        |                                                                                                                         | DELIVERY NO.    | 40535682 ✓         | FAX          | 0448016920    |
|                                                                                        |                                                                                                                         | SHIPMENT NO.    | 2221823            | CUSTOMER NO. | 62462         |
|                                                                                        |                                                                                                                         | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid     |
|                                                                                        |                                                                                                                         | DELIVERY DAY    | HKN                | CUST. REF.   | 101#000008900 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19621696 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 VA Incl. Vat |
|-------------|----------------|---------------|--------------|----------|------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 70388        | 180      | Tray | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                  | 285.36                  | 0.00           | 20.69-   | 39.70 | 304.37     | 5478               |
|             |                |               | 70333        | 90       | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 25.90-   | 43.20 | 331.20     | 2980               |
|             |                |               | 70335        | 90       | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 25.90-   | 43.20 | 331.20     | 2980               |
|             |                |               | 70406        | 168      | Case | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 8.13-    | 36.33 | 278.50     | 4678               |
|             |                |               |              |          |      | Deduction Totals:                                     |                         |                         |                |          |       |            |                    |
|             |                |               |              |          |      | Trade Discount                                        |                         | 9752.01                 |                |          |       |            |                    |
|             |                |               |              |          |      | VAT Total                                             |                         | 21024.78                |                |          |       |            |                    |
|             |                |               |              |          |      | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                    |
|             |                |               | 70389        | 450      | Tray | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            |                    |
|             |                |               | 70329        | 450      | Tray | *WINDHOEK Draught Can Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                    |
|             |                |               | 70432        | 189      | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                    |
|             |                |               |              |          |      | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                    |
|             |                |               |              |          |      | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                    |
|             |                |               |              |          |      | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                    |
|             |                |               |              |          |      | Full green = 16x12                                    |                         |                         |                |          |       |            |                    |
|             |                |               |              |          |      | 11/11                                                 |                         |                         |                |          |       |            |                    |
|             |                |               |              |          |      | 02/01/23                                              |                         |                         |                |          |       |            |                    |

|               |              |
|---------------|--------------|
| STORE:        | Ultra Ermelo |
| DATE:         | 02/01/23     |
| RECEIVED BY:  | M. Oshuberg  |
| PROCESSED BY: | Dom29m0      |

|                                                   |                       |       |
|---------------------------------------------------|-----------------------|-------|
| Total Units: 168 Cases 0 Pieces 0 Packs 360 Other | Gross Weight: 6322 Kg |       |
| Bottle Deposit Total: 0.00                        | TOTAL:                | 16118 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                             |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: WEK: Purch. due next Wednesday                        |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount of ZAR4029.75 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 g |
| 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    | 4085886  |                 |          |                |          |         |                                                              |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                              |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| AMOR HGH 982FJ      | [Signature]        | M. Oshuberg            |             | 02/01/2024 |