



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	917285747
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40433643 ✓	FAX	0448016920
SHIPMENT NO.	2180423	CUSTOMER NO.	858087
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000006132

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Cresta
PO Box 72008
Johannesburg
2122

DELIVER TO
Ultra Liquors Cresta
261 Beyers Naude Drive Blackheath
Johannesburg
2195 Mobile 0625318408
Telephone 0115658563

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19518351
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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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	27393.47
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
						Deduction Totals:							
						Trade Discount							2577.21
						VAT Total							6766.86
						Material(s) temporarily out of stock, please re-order							
			70386	77	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							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 176 Other

Gross Weight: 2226 Kg

Bottle Deposit Total: 0.00

TOTAL: 51879.29

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 Settlement discount of ZAR518.79 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							
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			OTHER		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925													
												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