



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	917413972
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40575130	FAX	0448016920
SHIPMENT NO.	2238082	CUSTOMER NO.	869693
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000001022
		SALES ORDER NO.	19663942

SOLD TO	DELIVER TO
Robinson Liquors (Pty)Ltd Ultra Liquors Kya Sands Malibongwe Drive, Kya Sands Randburg 2194	Ultra Liquors Kya Sands Malibongwe Drive, Kya Sands Randburg 2194 Mobile Telephone 0217974340

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VAT Incl.Vat
			70382	109	Crate	SBOW AC Gold RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	0.00	35.61	273.01	2975
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	0.00	35.61	273.01	4204
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	15.70-	44.73	342.93	6172
			70323	180	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA ✓	313.90	313.90	0.00	15.70-	44.73	342.93	6172
				263	Piece	Crate Deposit: Beer		9.57			1.44	11.01	289
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						5650.20							
						25846.04							
						Material(s) temporarily out of stock, please re-order							
			70382	122	Crate	SBOW AC Gold RB Crate 12x660ml ZA							
			70330	180	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	180	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	231	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 623 Other

Gross Weight: 8373 Kg

Bottle Deposit Total: 5491.44

TOTAL:

198152

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 ZAR3778.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry go 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		
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

28/01/24