



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 IN-STRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	917269807
TAX INVOICE	PAGE 1 OF 2	DATE	03.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40417912 ✓	FAX	0448016920
SHIPMENT NO.	2173039	CUSTOMER NO.	12330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000009328

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	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	15.70-	40.45	310.11	12404.59
			70390	36	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	10408.83
			70391	12	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3807.94
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	3558.84
			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
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	1134.11
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	22400.92
			70393	26	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	7935.41
						Deduction Totals:							
						Trade Discount							1505.33
						VAT Total							8741.27
						Material(s) temporarily out of stock, please re-order							
			70393	58	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) Z							
			70370	24	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2584
Vat Invoice No. 4570110157

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR670.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4XS L 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	4018970	DK 50L HNK	4085921					
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE			
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
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Edward			[Signature]			Hopewell				03-11-2023

SOLD TO Robinson Liquors (Pty) Ltd Ultra Liquors Parkview PO Box 19083 Wynberg 7824		DELIVER TO Ultra Liquors Parkview 52A Tyrone Avenue Parkview 2193 Mobile 0838779837 Telephone 0114862584		VAT REG NO. 40417912		FAX 0448016920						
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		DELIVERY NO. 2173039		CUSTOMER NO. 02330						
				SHIPMENT NO. Secondary Delivery		TAX CLASS Duty Paid						
				DELIVERY MODE HKN		CUST. REF. 100#000009328						
				DELIVERY DAY		SALES ORDER NO. 19512161						
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
		70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Ultra Liquors Parkview 52A Tyrone Avenue Parkview, 2193 Tel: 486 2584 Vat Invoice No. 457010157												
Total Units: 4 Cases 0 Pieces 0 Packs 205 Other												
Gross Weight: 2963 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 67016.41												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		
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		CASH		CHEQUE		ACCOUNT
16x660ml HNK		4085886										OTHER
12x660ml HNK		4085925										
ACCOUNT PAYMENT RECEIVED												
CONDITIONS OF SALE												
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COMPANY REP./DRIVER Edwors				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID
												DATE