

**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 Voortrekker Road PO Box 19083 Wynberg 7824	Ultra Liquors Voortrekker Road 689 Voortrekker Road Mayville 0084 Mobile Telephone 0217974340

REPRINT	Curr. ZAR	TAX INVOICE	917173950
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40320622	FAX	0448016920
SHIPMENT NO.	2133326	CUSTOMER NO.	12952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	100#000006

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DEL 689 VOORTREKKERWEG GEZINA	ORDER MESSAGE	SALES ORDER NO.	19407150
-----------------------	---	---------------	-----------------	----------

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
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	6881.24
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70335	45	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
						Deduction Totals:							
						Trade Discount							579.71
						VAT Total							4428.93
			Material(s) temporarily out of stock, please re-order										
			70334	11	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	95 Other	Gross Weight: 1074 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 33955.12

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 Settlement discount of ZAR848.88 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		2Way 1.25X1.39	4023384								
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								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085866														
12x660ml HNK	4085925														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Josling	11P Mack	Thomson		12/09/2023