



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
Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 0118871002

REPRINT	Curr. ZAR	TAX INVOICE	917325067
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40475986 ✓	FAX	0448016920
SHIPMENT NO.	2198179	CUSTOMER NO.	29448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000010810*
		SALES ORDER NO.	19564421

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70407	252	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	74080.92
						Deduction Totals:							
						Trade Discount		6177.09					
						VAT Total		9662.73					
			70323	20	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Short dated sent back by Annetth
stock

Total Units: 252 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3321 Kg

Bottle Deposit Total: 0.00

TOTAL:

74080.92

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 ZAR1852.02 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 goods
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	



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REPRINT	Curr. ZAR	TAX INVOICE	917325067
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40475986	FAX	0448016920
SHIPMENT NO.	2198179	CUSTOMER NO.	29448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000010810
		SALES ORDER NO.	19564421

SOLD TO			DELIVER TO			VAT REG NO.		4280101561		TELEPHONE					
Robinson Liquors (Pty) Ltd Ultra Liquors Corlett Drive PO Box 19083 Wynberg 7824			Ultra Liquors Corlett Drive Cnr Corlette Dr & Louis Botha Ave Bramley 2090 Mobile Telephone 0118871002			DELIVERY NO.		40475986		FAX		0448016920			
						SHIPMENT NO.		2198179		CUSTOMER NO.		29448			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		HKN		CUST. REF.		100#000010810			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19564421	
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	
			70407	252	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	24.51-	38.34	293.97	74080.92	
						Deduction Totals: Trade Discount 6177.09									
						VAT Total 9662.73									
			Material(s) temporarily out of stock, please re-order 70323 20 Tray *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order												
Sent back short dated															

Total Units: 252 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3321 Kg

Bottle Deposit Total: 0.00

TOTAL:

74080.92

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 ZAR1852.02 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						
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											ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
												CASH	CHEQUE	ACCOUNT	OTHER
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	



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SOLD TO		DELIVER TO													
Robinson Liquors (Pty) Ltd Ultra Liquors Corlett Drive PO Box 19083 Wynberg 7824		Ultra Liquors Corlett Drive Cnr Corlette Dr & Louis Botha Ave Bramley 2090 Mobile Telephone 0118871002													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE											
REPRINT	Curr. ZAR	TAX INVOICE	806065991												
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.12.2023												
VAT REG NO.	4280101561	TELEPHONE													
DELIVERY NO.	86386440	FAX	0448016920												
SHIPMENT NO.		CUSTOMER NO.	29448												
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid												
DELIVERY DAY	DSD	CUST. REF.	100#000010810												
		SALES ORDER NO.	67285699												
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		
			70407	252	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	78546.07		
Deduction Totals:															
Trade Discount							2294.35								
VAT Total							10245.14								
Total Units: 252 Cases 0 Pieces 0 Packs 0 Other															
Gross Weight: 3321 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 78546.07															
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 ZAR1963.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good: 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	