



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 Kya Sands
Malibongwe Drive, Kya Sands
Randburg
2194

DELIVER TO
Ultra Liquors Kya Sands
Malibongwe Drive, Kya Sands
Randburg
2194
Mobile
Telephone 0217974340

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917413471
TAX INVOICE	PAGE 1 OF 2	DATE	25.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40575314 ✓	FAX	0448016920
SHIPMENT NO.	2238081	CUSTOMER NO.	869693
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000001002

SALES ORDER NO.
19649239

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 VA Incl.Vat
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	2953
			70336	462	Crate	AMSTEL RB Crate 12x660ml ZA	255.25	255.25	0.00	0.00	38.29	293.54	2465
			70389	43	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	0.00	28.57	219.01	10118
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.78-	47.16	361.55	1554
						HEINEKEN Silver NRB Case 4(6x330ml) ZA	328.17	328.17	0.00	13.78-	47.16	361.55	723
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3086
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	283.86	283.86	0.00	14.19-	40.45	310.12	2604
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	4204
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3086
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	283.86	283.86	0.00	14.19-	40.45	310.12	2604
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	216.52	216.52	20.88	0.00	35.61	273.01	2102
			70329	450	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	250.30	250.30	0.00	0.00	37.55	287.85	2417
						WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	15432
			70432	252	Tray	WINDHOEK Draught RB Crate 12x660ml ZA							
			70386	308	Crate	WINDHOEK Lager Can Tray 4(6x440ml) ZA	193.72	193.72	20.88	0.00	32.19	246.79	7601
			70330	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858
			70323	168	Tray	WINDHOEK Lager RB Crate 12x660ml ZA	313.90	313.90	0.00	15.70-	44.73	342.93	5761
			70385	5	Crate		193.72	193.72	20.88	0.00	32.19	246.79	123

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 Friday 2% Settlement discount of ZAR14879.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc 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	
Okney		S. Ndlovu		SANDISING		25/01/2024	



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				1006	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1107
						Deduction Totals: Trade Discount							
						VAT Total							
						20046.41							
						101634.16							
						Material(s) temporarily out of stock, please re-order							
						70389 47 Tray							
						70330 250 Tray							
						70385 226 Crate							
						HEINEKEN Can Tray 4(6x440ml) ZA							
						WINDHOEK Lager Can Tray 4(6x440ml) Z							
						WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 104 Cases 0 Pieces 0 Packs 2481 Other

Gross Weight: 33578 Kg

Bottle Deposit Total: 21005.28

TOTAL: 779195

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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886			CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Okuey

28/01/24