



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	917342292
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40495398 ✓	FAX	0448016920
SHIPMENT NO.	2206937	CUSTOMER NO.	10046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000012682
		SALES ORDER NO.	19574138

SOLD TO						DELIVER TO						VAT REG NO.		4280101561		TELEPHONE			
Robinson Liquors (Pty) Ltd Ultra Liquors Meyerspark PO Box 19083 Wynberg 7824						Ultra Liquors Meyerspark 136 Pienaar Avenue, Meyerspark Pretoria 0184 Mobile Telephone 0128034292						DELIVERY NO.		40495398 ✓		FAX		0448016920	
												SHIPMENT NO.		2206937		CUSTOMER NO.		10046	
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
												DELIVERY DAY		HKN		CUST. REF.		101#000012682	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.						19574138			
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					
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	9.27-	41.41	317.50	57149.75					
			70390	168	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	8.30-	37.04	283.99	47711.58					
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	3492.53					
						Deduction Totals:													
						Trade Discount			3165.05										
						VAT Total			14133.11										
			Material(s) temporarily out of stock, please re-order																
			70389	360	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
			70330	360	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 358 Other

Gross Weight: 4565 Kg

Bottle Deposit Total: 0.00

TOTAL:

108353.86

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 ZAR2708.84 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			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			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	
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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