



# 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  | 917387478     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 05.01.2024    |
| VAT REG NO.     | 4280101561         | TELEPHONE    |               |
| DELIVERY NO.    | 40544701 ✓         | FAX          | 0448016920    |
| SHIPMENT NO.    | 2224646            | CUSTOMER NO. | 861756        |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | HKN                | CUST. REF.   | 102#000000140 |

|                                                                                                                                                       |                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                                                               | DELIVER TO                                                                                                                                                           |
| Robinson Liquors (Pty) Ltd<br>Ultra Liquors Pepper Square<br>4 Cynthia Street, Bardene Ext 12<br>Unit G1 & G3, Pepper Square Mall<br>Boksburg<br>1459 | Ultra Liquors Pepper Square<br>4 Cynthia Street, Bardene Ext 12<br>Unit G1 & G3, Pepper Square Mall<br>Boksburg<br>1459<br>Mobile 0844241966<br>Telephone 0844241966 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19632291 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70370        | 1        | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 311.70               |
|             |                |               |              |          |      | Deduction Totals:                   |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |      | Trade Discount                      |                         |                         |                |          |       |            | 9.10                 |
|             |                |               |              |          |      | VAT Total                           |                         |                         |                |          |       |            | 40.66                |

**UL Received**  
Cnr Oosthuizen & North Rand  
Rd, Pepper Square Mall, Bardene  
Ext 12, Boksburg  
010 026 8025

|              |         |          |         |         |                       |       |               |
|--------------|---------|----------|---------|---------|-----------------------|-------|---------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 1 Other | Gross Weight:         | 14 Kg |               |
|              |         |          |         |         | Bottle Deposit Total: | 0.00  | TOTAL: 311.70 |

| 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 ZAR6.23 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    | 4085986  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
|                     |                    | S164850                |             | 05/01/24 |