



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

SOED 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	
DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DEL 689 VOORTREKKERWEG GEZINA	ORDER MESSAGE	SALES ORDER NO.
			19405244

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
			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	40	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
						VAT Total		3295.95					

Send back P.O number not on the system

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 791 Kg

Bottle Deposit Total: 0.00

TOTAL: 25268.95

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR631.73 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									
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				



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Reg No 2003/026165/07 Val 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											
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DEL 689 VOORTREKKERWEG GEZINA	ORDER MESSAGE											
REPRINT	Curr. ZAR	TAX INVOICE	917173942										
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023										
VAT REG NO.	4280101561	TELEPHONE											
DELIVERY NO.	40319273	FAX	0448016920										
SHIPMENT NO.	2133326	CUSTOMER NO.	12952										
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY	HKN	CUST. REF.	100#000006										
		SALES ORDER NO.	19405244										
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		
		70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	10829.55		
		70335	40	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	14439.40		
					VAT Total						3295.95		
Total Units: 0 Cases 0 Pieces 0 Packs 70 Other					Gross Weight: 791 Kg								
					Bottle Deposit Total: 0.00					TOTAL: 25268.95			
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 ZAR631.73 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	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE					
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			CASH		CHEQUE		ACCOUNT		OTHER	
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Joshua M. Paulina		Kevin		12-09-2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026185/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD		DELIVER TO	
The Partnership JG & AG Balance Liquor King Blue Bottle Liq Pta 65 Collins Street Waverley Arcadia Waverley Galleries Pretoria 0186		Liquor King Blue Bottle Liq Pta 65 Collins Street Waverley Arcadia Waverley Galleries Pretoria 0186 Mobile Telephone 0123324107	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	12.09.2023
TAX INVOICE		4530127424	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40319269			FAX
DELIVERY NO.	2133326			CUSTOMER NO.
SHIPMENT NO.	Secondary Delivery			TAX CLASS
DELIVERY MODE	HKN			CUST. REF.
DELIVERY DAY				SALES ORDER NO.
				0448016920
				72621
				Duty Paid
				Pieter
				19405675

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
			70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 631 Kg

Bottle Deposit Total: 20.88

TOTAL:

15420.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR307.69 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085986						
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Toshua M. Rensburg		Ker. n		12-09-2023

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806003213		
The Partnership JG & AG Balanco Liquor King Blue Bottle Liq Pta 65 Collins Street Waverley Arcadia Waverley Galleries Pretoria 0186		Liquor King Blue Bottle Liq Pta 65 Collins Street Waverley Arcadia Waverley Galleries Pretoria 0186 Mobile Telephone 0123324107		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		13.09.2023		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4530127424		TELEPHONE		
						DELIVERY NO.		86310899		FAX		
						SHIPMENT NO.				CUSTOMER NO.		
						DELIVERY MODE		Secondary Delivery		TAX CLASS		
						DELIVERY DAY		DSD		CUST. REF.		
										SALES ORDER NO.		
										67214745		
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 Ind. Vat
		4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
		4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
					VAT Total		73.08					
Total Units: 0 Cases 208 Pieces 0 Packs 0 Other												Gross Weight: 118 Kg
Bottle Deposit Total: 0.00												TOTAL: 560.28
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000	4,5 Lit		4000015	Divider Boards		4000094			Terms: Payment 7 Days from Inv 2,0%	
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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