



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 Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700		DELIVER TO Ultra Liquors Clayville 3 Axle Drive, Ext 22 Clayville Olifantsfontein 0700 Mobile Telephone 0217974340		REPRINT Curr. ZAR TAX INVOICE 917267633											
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE** PAGE 1 OF 1 DATE 02.11.2023											
DELIVERY DAY HKN		DELIVERY MODE Secondary Delivery		TELEPHONE FAX 0448016920											
DELIVERY NO. 40414700 ✓		SHIPMENT NO. 2172133		CUSTOMER NO. 861685											
VAT REG NO. 4280101561		TAX CLASS Duty Paid		CUST. REF. 100#000000866											
SALES ORDER NO. 19506247															
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		
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79		
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33		
			70332	12	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	3594.08		
			70382	462	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	122391.92		
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33		
			70383	385	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101993.26		
				847	Piece	Crate Deposit Other		9.57			1.44	11.01	9321.66		
						Deduction Totals:									
						Trade Discount	11147.20								
						VAT Total	39183.96								
STORE: Ultra Clayville															
DATE: 02/11/2023															
RECEIVED BY: Lucky															
PROCESSED BY: Jueli															
14 X CRATES LEFT @ CUSTOMER.															
Total Units: 0 Cases 0 Pieces 0 Packs 1049 Other							Gross Weight: 13090 Kg								
Bottle Deposit Total: 17685.36							TOTAL: 300410.37								
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR2707.50 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													
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
TANYANE		[Signature]		Jueli										2/11/23	