



# 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  | 917384009     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 03.01.2024    |
| VAT REG NO.     | 4280101561         | TELEPHONE    |               |
| DELIVERY NO.    | 40540934 ✓         | FAX          | 0448016920    |
| SHIPMENT NO.    | 2222784            | CUSTOMER NO. | 59868         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | HKH                | CUST. REF.   | 100#000005563 |

**SOLD TO**  
Robinson Liquors (Pty) Ltd  
Ultra Liquors Rustenburg  
PO Box 19083  
Wynberg  
7824

**DELIVER TO**  
Ultra Liquors Rustenburg  
Cnr Kroep & Berg Street  
Rustenburg  
0299  
Mobile 0798887929  
Telephone 0217974340

## DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

## ORDER MESSAGE

**SALES ORDER NO.**  
19631228

| 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       | 2        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                               | 280.14                   | 280.14                   | 0.00           | 9.11-    | 40.65 | 311.68     | 623.38                |
|             |                |               | 70409       | 90       | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                            | 328.17                   | 328.17                   | 0.00           | 24.45-   | 45.56 | 349.28     | 31435.16              |
|             |                |               | 70332       | 24       | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                               | 283.86                   | 283.86                   | 0.00           | 23.42-   | 39.07 | 299.51     | 7188.19               |
|             |                |               | 70382       | 154      | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                 | 216.52                   | 216.52                   | 20.88          | 7.04-    | 34.55 | 264.91     | 40797.30              |
|             |                |               | 70334       | 24       | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                                               | 283.86                   | 283.86                   | 0.00           | 23.42-   | 39.07 | 299.51     | 7188.19               |
|             |                |               |             | 154      | Piece | Crate Deposit: Beer                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 1694.85               |
|             |                |               |             |          |       | Deduction Totals:                                                                 |                          |                          |                |          |       |            |                       |
|             |                |               |             |          |       | Trade Discount                                                                    |                          | 4426.35                  |                |          |       |            |                       |
|             |                |               |             |          |       | VAT Total                                                                         |                          | 11599.18                 |                |          |       |            |                       |
|             |                |               |             |          |       | Material(s) temporarily out of stock, please re-order                             |                          |                          |                |          |       |            |                       |
|             |                |               | 70335       | 180      | Tray  | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

Received 4 chep pallets  
Returned 4 chep pallets

Reg No: 101 13900.07  
Vat: 4280101561  
Cnr Oliver Road & Berg str  
Rustenburg

Total Units: 0 Cases 0 Pieces 0 Packs 294 Other  
Gross Weight: 3726 Kg  
Email: rustenburg@heineken.co.za  
Bottle Deposit Total: 3215.52  
TOTAL: 88927.0

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                        |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1670.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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                                                                                                                                                                |
| 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  | 650ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                         |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                         |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                      |
|                 |          |                 |          |                |          |         | 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       |
| Dennis              | K. T. L. G. O.     | K. T. L. G. O.         | 9310005559086 | 03/01/2023 |