



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	917318041
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40467891 ✓	FAX	0448016920
SHIPMENT NO.	2195335	CUSTOMER NO.	59868
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	101#000015068

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
Telephone 0217974340

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19560896
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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
			70407	90	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	26457.48
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	59616.66
						Deduction Totals: Trade Discount							6867.52
						VAT Total							11227.06
						Material(s) temporarily out of stock, please re-order							
			70388	180	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70389	450	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70409	90	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70406	756	Case	*SOL NRB Case 4(6x330ml) Ba ZA							* Items out of stock on original Sales Order
			70387	330	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							* Items out of stock on original Sales Order
			70393	504	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							* Items out of stock on original Sales Order

Total Units: 90 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 3220 Kg

Bottle Deposit Total: 0.00

TOTAL:

86074.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR2151.86 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	3	timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
CHRISTOPHER HAN 5785	[Signature]	S. J. V. [Signature]	480016074087	29/11/23