



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 Carnival City
22 Nosob Street
Brakpan
1541

DELIVER TO
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541
Mobile 0844241966
Telephone 0217974340

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

	Curr. ZAR	TAX INVOICE	917406356
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40566389	FAX	0448016920
SHIPMENT NO.	2234542	CUSTOMER NO.	869324
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000000306

SALES ORDER NO.
19656192

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 VA Incl. Vat
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	37
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	52
			70334	12	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	37
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	203
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1188.14						
							4427.87						

Total Units: 0 Cases 0 Pieces 0 Packs 116 Other

Gross Weight: 1459 Kg

Bottle Deposit Total: 1607.76

TOTAL: 3394

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 ZAR625.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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

JOHN

[Signature]

Bank

20-01-24

ULTRA LIQUORS CARNIVAL CITY



07000042102

Saturday, 20 January 2

10:37

Goods Received Credit Note - Goods Returned -

42.1

Supplier Address	HEI03 HEINEKEN SA		Tel Fax E-Mail	010226500 0113132635 'tracey.visagie@heineken.com'	Claim no Invoice no User Workstation Contact Person Date Order No	CL518-000000042 917406356 APHELELE NDAMBIYANA (10) 102 TRACEY VISAGIE 20 Jan 2024 10:37	Order Delivery Invoice Claim Seq GRV Seq Val No	44 4180211080
	P O BOX 6146 RIVONIA							
	2128							

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line To
16	4897	BEER CRATE GREEN EACH	1	924.000	9.57	8 842
13		EMP HEINEKEN QT BOTTLES 660ML	1	11088.000	1.74	19 293
954651	P061	PAL GKN CHEP BLUE EACH	1	12.000	275.00	3 299

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	31 435.
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
		Promotional Claim	Incorrect Unit Charge				
Date	Signature					Tax:	4 715.
						Total:	36 151.



