



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000317/5
Gauteng North
Diesel Road, Erf no 480
Isando
1609

Robinson Liquors (Pty) Ltd
Ultra Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mall
Boksburg
1459

DELIVER TO
Ultra Liquors Pepper Square
4 Cynthia Street, Bardene Ext 12
Unit G1 & G3, Pepper Square Mall
Boksburg
1459
Mobile 0844241966
Telephone 0844241966

SOLD TO
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY INSTRUCTIONS

REPRINT	Curr. ZAR	TAX INVOICE	917397021
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40555085	FAX	0448016920
SHIPMENT NO.	2229542	CUSTOMER NO.	861756
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	23#000000647

ORDER MESSAGE

SALES ORDER NO. 19641241

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
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	57149.76
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	93066.62
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	12	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3721.40
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2857.36
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	62865.53
			70323	45	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	15716.38
			70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.65
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							11119.68						
							43947.63						

Material(s) temporarily out of stock, please re-order

*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

UT
Received

Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

Total Units: 360 Cases 0 Pieces 0 Packs 780 Other

Gross Weight: 13936 Kg

Bottle Deposit Total: 4823.28

TOTAL:

336931.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	IOI/LAL:	336931.86
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR6576.86 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
22X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921				
Lit NucCrate	4015031	660ml/750ml HNK	4085918						
6x660ml HNK	4085886								
2x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Johanna		[Signature]		Barner				12-04-24	