

HEINEKEN
Beverages

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 Parkview
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview
2193

Mobile 0838779837
Telephone 0114862584

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT

****TAX INVOICE****

Curr. ZAR

PAGE 1 OF 2

TAX INVOICE

917229547

VAT REG NO.

4280101561

DELIVERY NO.

40374912 ✓

SHIPMENT NO.

2155491

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

HKN

DATE

11.10.2023

TELEPHONE

FAX

0448016920

CUSTOMER NO.

12330

TAX CLASS

Duty Paid

CUST. REF.

100#000009114

SALES ORDER NO.

19460113

RETURN CODE

QUANTITY Cases Bots

MATERIAL NO

QUANTITY

UNIT

ORDER MESSAGE

DESCRIPTION

LIST PRICE Excl. Vat&Dep

UNIT PRICE Excl. Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl. Vat

70388

40

Tray

70390

36

Tray

70389

90

Tray

70391

84

Tray

70409

15

Tray

70407

5

Tray

70401

12

Tray

70333

2

Tray

70335

5

Tray

70334

3

Tray

70331

10

Tray

70329

30

Tray

70330

5

Tray

AMSTEL Can Tray 4(6x440ml) ZA
AMSTEL NRB Tray 4(6x330ml) ZA
HEINEKEN Can Tray 4(6x440ml) ZA
HEINEKEN NRB Tray 4(6x330ml) ZA
HEINEKEN Silver Can Tray 4(6x440ml) ZA
HEINEKEN Silver NRB Case 4(6x330ml) ZA
JACK BLACK Blager NRB Try 4(6x33cl)ZA
SBOW AC Gold Can Tray 4(6x440ml) ZA
SBOW Redb&Ap Can Tray 4(6x440ml) ZA
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA
TAFEL LAGER NRB Tray 4(6x330ml) ZA
WINDHOEK Draught Can Tray 4(6x440ml) ZA
WINDHOEK Lager Can Tray 4(6x440ml) ZA

Deduction Totals:
Trade Discount

VAT Total

3713.43

14377.98

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview 2193

BARCODE

Tel: 486 2554
Vat Invoice No. 4870110157

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR1102.32 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

All transact

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

Handwritten signature



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	11.10.2023
TAX INVOICE	4280101561	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40374912	FAX	0448016920
DELIVERY NO.	2155491	CUSTOMER NO.	2380
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HNK	CUST. REF.	100#000009114
DELIVERY DAY		SALES ORDER NO.	19460113

SOLD TO	DELIVER TO
Robinson Liquors (Pty) Ltd Ultra Liquors Parkview PO Box 19083 Wynberg 7824	Ultra Liquors Parkview 52A Tyrone Avenue Parkview 2193 Mobile 0838779837 Telephone 0114862584

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			Material(s) temporarily out of stock, please re-order										
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70370	42	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2584
Vat Invoice No. 4570110157

Total Units: 0 Cases 0 Pieces 0 Packs 337 Other	Gross Weight: 4207 Kg	
Bottle Deposit Total: 0.00	TOTAL:	110231.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1102.32 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886					OTHER	
12x660ml HNK	4085925						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
Toshua M. Parbhue	[Signature]	Ennli, J		12-10-2023