



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090

NLA Reg No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

K2676 CAP

SOLD TO

Drink Up Liquor Store (Pty)Ltd
Ultra Liquors Annans Carletonvill
5351 2 Onyx Drive
Carletonville
2499

DELIVER TO

Ultra Liquors Annans Carletonvill
5351 2 Onyx Drive
Carletonville 2499
Mobile
Telephone 0187862888
Liq License Owner
Drink Up Liquor Store (Pty)Ltd
License Number
RG0016309

REPRINT	Curr. ZAR	TAX INVOICE	917914030
TAX INVOICE	PAGE 1 OF 1	DATE	09.12.2024
VAT REG NO.	4550275921	TELEPHONE	
DELIVERY NO.	41104847	FAX	0448016920
SHIPMENT NO.	2460746	CUSTOMER NO.	858732
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST REF.	Order 5
		SALES ORDER NO.	1000203513

DELIVERY INSTRUCTIONS

ORDER MESSAGE

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
			70336	770	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	11.70-	26.81	205.55	158272.59
			64759	450	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	118995.80
			70385	924	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91-	29.95	229.64	212193.26
			4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1669.80
			4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6957.50
				1694	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	20338.16
						Deduction Totals:	5710.70						
						Direct Delivery Incentive	21550.18						
						Trade Discount							
						VAT Total	67620.93						

Gross Weight: 32018 Kg

Total Units: 2144 Cases 28 Pieces 0 Packs 0 Other

Bottle Deposit Total: 35370.72

TOTAL: 518427.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SM_ME 1 after Invoice 2.5% Settlement discount of ZAR11219.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE	DATE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	09/12/2024

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID
1/12		Soleio	