

Curr. ZAR		TAX INVOICE	917945313
TAX INVOICE		PAGE 1 OF 1	24.12.2024
VAT REG NO.	NA	TELEPHONE	+27(0)1021

SHIPMENT NO.	2475797	CUSTOMER NO.	858087
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	1000224081
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	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind.Val
	213.04	213.04	20.88	15.05-	32.83	251.70	310095.31
	264.32	264.32	0.00	10.74-	38.04	291.62	24495.79
	144.34	144.34	20.88	7.49-	23.66	181.39	35914.88
	328.03	328.03	0.00	25.93-	45.32	347.42	31267.12
	193.72	193.72	20.88	14.91-	29.95	229.64	123779.40
	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
		10.44			1.57	12.01	23639.81

Gross Weight: 28293 Kg	
Bottle Deposit Total: 41112.72	
TOTAL:	558047.31

PAYMENT RECEIVED			DISCOUNT MESSAGE
CHEQUE	ACCOUNT	OTHER	PROCESSED Terms: SW_ME 1 after Invoice, 2.5% Settlement discount of ZAR11956.81 may be deducted for limous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

NAME IN PRINT	CUSTOMER ID	DATE
Sam		24/12/24

Exchange Out  5000014563512		From References Dates		CHP Global ID 1000125761 Address: Heineken Group Exchange Accoun crt Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		CHP Global ID 1000224081 Reference 1000224081 Other Reference 41136828		Shipment Date 24/12/2024 Capture Date 24/12/2024		Transporter OWN TRANSPORT Vehicle Reg No JBG403FS		Shipped To CHP Global ID 1000130366 Address: 858087-Ultra Liquors Cresta 261 Beyers Naude Drive Blackhea JOHANNESBURG, 2195 SOUTH AFRICA Tel: Fax:		Created By PP-ZELES		Equipment Shipped Returned / Redeemed Outstanding Partner Balance		1-B1210A-1200x1000 Block Pallet Total 28 0 28 333-		<i>Pallets changed</i>		Shipper's Signature 		Received By Driver Name SIFISO		Date Received 		Receiver's Signature and Date 		Driver's Signature 	
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