

Willpart: OVNL
 Willpart: OVNL
 PO Box 5686
 Alberton North

DELIVER TO
 Ultra Liquors Clayville
 3 Axle Drive, Ext 22 Clayville
 Offanstrfontein
 0700
 Mobile
 Telephone 0217974340
 License Number
 RG0016222

REPRINT	Curr. ZAR	TAX INVOICE	917998675
TAX INVOICE	PAGE 1 OF 1	DATE	04.02.2025
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41203242	FAX	+27(0)1021
SHIPMENT NO.	2503996	CUSTOMER NO.	861685
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-CorPlan/Direc	CUST. REF.	101#000001823

ORDER MESSAGE
 AMSTEL RB Crate 12x660ml ZA zab1
 Pallet Rental Wood 1200x1000mm CHEP
 Crate Deposit: Beer & Cider

63962430

SALES ORDER NO. 1000289549

ITEM	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Code	Cases	Bois				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70336	2156	CRT		169.56	169.56	20.88	13.84	26.49	203.09	437866.11
		4085904	28	PC		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece			10.44			1.57	12.01	25884.94
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						6036.80						
						23798.70						
						61644.27						

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
 Gross Weight: 33245 Kg
 Bottle Deposit Total: 45017.28
TOTAL: 472606.05

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR9652.41 may be deducted for timely 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
1.5 Lit	4058358	1.5 Lit	4000017	Pallets:			
1.0 Lit Round	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
750 ml	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
660 ml	4000003	660 ml	4018870	Other Pallets	4000028		
660 ml/750 ml	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
660 ml	4000010	660 ml	4088953	DK 30L HNK	4085920		
4015031				DK 50L HNK	4085921		
4085945							
4085925							

COMPANY REP/DRIVER: 
 CUSTOMER SIGNATURE: 
 CUSTOMER NAME IN PRINT: Suella
 CUSTOMER ID: 04/02/25
 DATE: 04/02/25

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