

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Leading Edge 63 CC
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300

DELIVER TO

Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300
Mobile 0844335625
Telephone 0844335625

****TAX INVOICE****

VAT REG NO.	4803227205	Curr. ZAR	TAX INVOICE	917409110
DELIVERY NO.	40569185	PAGE 1 OF 1	DATE	23.01.2024
SHIPMENT NO.	2235859	TELEPHONE		
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		0448016920
DELIVERY DAY	HKN	TAX CLASS		38730
		CUST. REF.		Duty Paid
				101#000004907

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19658155

RETURN CODE	QUANTITY Cases	Bols	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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70367	6	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	2109.73
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
			70331	10	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70329	18	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	5961.67
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	20865.83
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70385	21	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	5030.54
				186	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2047.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							4027.16						
							12964.89						
						Material(s) temporarily out of stock, please re-order							
						WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 90 Cases 0 Pieces 0 Packs 283 Other

Gross Weight: 4887 Kg

Bottle Deposit Total: 3883.68

TOTAL:

99397.51

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
3X2 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	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NucGrale	4015031					
16x650ml HNK	4085886	650ml/750ml HNK	4085918			
12x660ml HNK	4085925					

Terms: 15 days fm shmt with COD Opt.
Settlement discount may be deducted:
R2322.11 if paid by 25.01.2024
R928.84 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

Handwritten signature

Handwritten signature

Handwritten name

Handwritten date