



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO	DELIVER TO
Up to Date Liquors Store(Pty) Ltd Ultra Liquors Vredendal 1 Voortrekker Street Vredendal 8160	Ultra Liquors Vredendal 1 Voortrekker Street Vredendal 8160 Mobile 0837123261 Telephone 0837123261

REPRINT	Curr. ZAR	TAX INVOICE	917205754
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4100292657	TELEPHONE	
DELIVERY NO.	40351873	FAX	0448016920
SHIPMENT NO.	2145870	CUSTOMER NO.	860519
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Iouis

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19444441
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RETURN CODE	QUANTITY Cases	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
	70329		20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	6574.28
	70386		40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	9582.00
			40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
					Deduction Totals:		813.08					
					Trade Discount							
					VAT Total		2164.76					
					Rounding		0.02					
					Material(s) temporarily out of stock, please re-order							
					70432							
					70393							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 720 Kg Bottle Deposit Total: 835.20 TOTAL: 16596.50

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Print Before Rec-Cash/EFT 2.5% Settlement discount of ZAR379.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XS L 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		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031		1 Lit NucRate	4085885				
16x660ml HNK	4085885							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	
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