



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
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

REPRINT	Curr. ZAR	TAX INVOICE	917194482
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4803227205	TELEPHONE	
DELIVERY NO.	40343363	FAX	0448016920
SHIPMENT NO.	2142666	CUSTOMER NO.	38730
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000004

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19435428

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
			70355	1	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	1033.93
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	1966.69
				3	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	1079.99
						VAT Total		532.25					

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 121 Kg Bottle Deposit Total: 0.00 TOTAL: 4080.61

Bottle Deposit Total: 0.00										TOTAL: 4080.61									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR75.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
4X5L 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			CONDITIONS OF SALE							
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X750 ml or	--			660 ml	4018670			DK 50L HNK	4085921										
1 Lit NxCrate	4015031											All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
M. M. M. M. M.				[Signature]				A. M. M. M. M.				26-09-2023							