



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180241080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO
Ultra Liquors Vredendal
1 Voortrekker Street
Vredendal
8160
Mobile 0837123261
Telephone 0837123261

REPRINT	Curr. ZAR	TAX INVOICE	917256734
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4100292657	TELEPHONE	
DELIVERY NO.	40405021	FAX	0448016920
SHIPMENT NO.	2167487	CUSTOMER NO.	860519
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Patric

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	19494692
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RETURN CODE	QUANTITY	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
		70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	36.34	283.97	2839.71
		70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	1846.08
			10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						292.04						
						638.59						
					Materials temporarily out of stock, please re-order							
					70389 20 Tray							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 285 Kg

Bottle Deposit Total: 208.80

TOTAL:

4895.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000020	4.5 Ltr	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Stmt 1%
4X5L BIB DISCOR	4001637	2.0 Ltr	4000016	Pallets:			Settlement discount of ZAR45.46 may be deducted for timeous payment.
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4095904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4way 1.0x1.2m	402385		
6X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4095919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4095920		
12X750 ml or		660 ml	4018970	DK 30L HNK	4095921		
1 Ltr Nucraie	4015031	660ml/750ml HNK	4095918				
16x650ml HNK	4085885						
12x650ml HNK	4085825						

COMPANY REPRESENTATIVE	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE