



**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

|                 |  |                    |              |               |
|-----------------|--|--------------------|--------------|---------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917378725     |
| VAT REG NO.     |  | 4803227205         | TELEPHONE    |               |
| DELIVERY NO.    |  | 40636027           | FAX          | 0448016920    |
| SHIPMENT NO.    |  | 2221320            | CUSTOMER NO. | 38730         |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    |  | HKH                | CUST. REF.   | 101#000004832 |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19625127

| RETURN CODE                                                                       | QUANTITY | MATERIAL NO. | QUANTITY | UNIT   | DESCRIPTION                             | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|-----------------------------------------------------------------------------------|----------|--------------|----------|--------|-----------------------------------------|--------------|--------------|----------------|----------|-------|------------|-------------|
| Cases                                                                             | Bois     |              |          |        |                                         | Excl Vat&Dep | Excl Vat&Dep |                |          |       |            | Incl Vat    |
|                                                                                   | 70367    |              | 4        | Barrel | HEINEKEN Keg OW Case 8L Blade ZA        | 316.03       | 316.03       | 0.00           | 10.27-   | 45.86 | 351.62     | 1406.50     |
|                                                                                   | 70392    |              | 180      | Case   | HEINEKEN NRB Case 12x650ml ZA           | 232.35       | 232.35       | 0.00           | 7.55-    | 33.72 | 258.52     | 46533.31    |
|                                                                                   | 70335    |              | 20       | Tray   | SBOW Red&Ap Can Tray 4(6x440ml) ZA      | 313.90       | 313.90       | 0.00           | 25.90-   | 43.20 | 331.20     | 6624.07     |
|                                                                                   | 70432    |              | 27       | Tray   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90       | 313.90       | 0.00           | 10.20-   | 45.56 | 349.26     | 9429.83     |
| Deduction Totals:                                                                 |          |              |          |        |                                         |              |              |                |          |       |            |             |
| Trade Discount                                                                    |          |              |          |        |                                         |              |              |                |          |       | 2193.72    |             |
| VAT Total                                                                         |          |              |          |        |                                         |              |              |                |          |       | 8347.01    |             |
| Material(s) temporarily out of stock, please re-order                             |          |              |          |        |                                         |              |              |                |          |       |            |             |
| 70387 5 Crate                                                                     |          |              |          |        |                                         |              |              |                |          |       |            |             |
| 70386 77 Crate                                                                    |          |              |          |        |                                         |              |              |                |          |       |            |             |
| *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |          |              |          |        |                                         |              |              |                |          |       |            |             |
| *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |          |              |          |        |                                         |              |              |                |          |       |            |             |

Total Units: 180 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 2971 Kg

Bottle Deposit Total: 0.00

TOTAL:

63993.71

| CRATES              |         | QUANTITY | BOTTLES         | QUANTITY | OTHER              | QUANTITY | BARCODE                                  |  |  | DISCOUNT MESSAGE                                                                                                                                                                                  |      |
|---------------------|---------|----------|-----------------|----------|--------------------|----------|------------------------------------------|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 4X5 L BIB (SFW)     | 4000000 |          | 4.5 Lit         | 4000015  | Divider Boards     | 4000094  |                                          |  |  | Terms: 15 days fm smrt with COD Opt.<br>Settlement discount may be deducted:<br>R1599.84 if paid by 02.01.2024<br>R639.94 if paid by 15.01.2024<br>Calculation excl. deposit on returnable items. |      |
| 4X5L BIB DISCOR     | 4016137 |          | 2.0 Lit         | 4000016  | Pallets            |          |                                          |  |  |                                                                                                                                                                                                   |      |
| 4X4.5 Lit           | 4000001 |          | 1.5 Lit         | 4000017  | CHEP Pallet        | 4085904  |                                          |  |  |                                                                                                                                                                                                   |      |
| 5X2 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  | ACCOUNT PAYMENT RECEIVED                 |  |  | CONDITIONS OF SALE                                                                                                                                                                                |      |
| 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 |          | 660ml/750ml HNK | 4085918  |                    |          |                                          |  |  |                                                                                                                                                                                                   |      |
| 16x660ml HNK        | 4085886 |          |                 |          |                    |          |                                          |  |  |                                                                                                                                                                                                   |      |
| 12x660ml HNK        | 4085925 |          |                 |          |                    |          | CASH      CHEQUE      ACCOUNT      OTHER |  |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                                 |      |
| COMPANY REP./DRIVER |         |          |                 |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT                   |  |  | CUSTOMER ID                                                                                                                                                                                       | DATE |