



HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 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	917218568
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4100292657	TELEPHONE	
DELIVERY NO.	40366245	FAX	0448016920
SHIPMENT NO.	2151028	CUSTOMER NO.	860519
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	louis

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19449312

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
			70367	4	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	1406.50
Deduction Totals: Trade Discount VAT Total 41.08 183.46													
Material(s) temporarily out of stock, please re-order 70432 50 Tray 70393 5 Tray *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													
UP TO DATE Liquor Stores (Pty) Ltd Ultra Vredendal 1 Voortrekker Road Vredendal 8160 IT: 9611308181 VAT: 4100292657 Reg: 2018/387895/07 info@uptodatealcohol.co.za													

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other Gross Weight: 35 Kg Bottle Deposit Total: 0.00 TOTAL: 1406.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR35.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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 DX1,2m	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 NUCraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				9-10-2023