



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RGC003175
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	917256470
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4100292657	TELEPHONE	
DELIVERY NO.	40404155	FAX	0448016920
SHIPMENT NO.	2167312	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

RETURN CODE	QUANTITY Cases	Boles	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
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	3877.78
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
			70383	40	Crate	SBOW Red&Ap RB Crate 12x650ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10596.70
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:		628.93					
						Trade Discount		2336.06					
						VAT Total							
						Material(s) 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: 15 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 823 Kg
Bottle Deposit Total: 835.20
TOTAL: 17909.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 L	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way, 1.0X1.2m	4000026		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085916		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK			
1 Lit Nucraie	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP/DRIVER: *initial* CUSTOMER SIGNATURE: *Deesh* CUSTOMER NAME IN PRINT: *Selina* CUSTOMER ID: *SZ parts* DATE: *20/10*

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

CHECK

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR165.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za