

SOLD TO

Balprog Forty one (Pty) Ltd
United Distributors Epping
PO Box 37
Port Elizabeth
6000

DELIVER TO

United Distributors Epping
108 Bofors Circle
Epping
7460
Mobile
Telephone 04 14920062

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

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917412850
VAT REG NO.	4470269749	PAGE 1 OF 1	DATE	25.01.2024
DELIVERY NO.	40574356	TELEPHONE		
SHIPMENT NO.	2237738	CUSTOMER NO.	869445	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	CPT-5759	
		SALES ORDER NO.	19663718	

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
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.02
			70363	6	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	21.43-	95.67	733.48	4400.92
			70365	12	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	11800.19
				18	Piece	Keg Deposit Deduction Totals:		313.04			46.96	360.00	6479.93
						Trade Discount							
						VAT Total		1238.02					
								6373.44					

UD WAREHOUSE
RECEIVED: 25/01/2024
DATE: 25/01/2024
NAME: *[Signature]*
SIGN: *[Signature]*
no pallets taken in

Total Units: 0 Cases 0 Pieces 0 Packs 102 Other

Gross Weight: 1822 Kg

Bottle Deposit Total: 0.00

TOTAL:

48863.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR847.66 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE