

HEINEKEN Beverages (South Africa) (Pty) Ltd
No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Grassy Park Hotel (Pty) Ltd
Ultra Liquors Express Grassy Park
PO Box 31020
Grassy Park
7888

DELIVER TO
Ultra Liquors Express Grassy Park
Cnr Victoria Street & 4th Avenue
Grassy Park
7945
Mobile 0832509437
Telephone 0217053860

TAX INVOICE		Curr. ZAR	TAX INVOICE	04.01.2024
VAT REG NO.	4100102203	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	40541774	FAX	0448016920	
SHIPMENT NO.	2223532	CUSTOMER NO.	18	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	7945	
		SALES ORDER NO.	19681402	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: Customer required delivery between 08:00 - 12:00 NO late deliveries will be accepted as per D. Slabbert

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70383 70386 70432	8 20 25	Crate Crate Tray	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 13 Cases 0 Pieces 0 Packs 63 Other Gross Weight: 928 Kg Bottle Deposit Total: 292.32 TOTAL: 24009.07

RATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE		
XS L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR235.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
XS L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							
XS L BIB DISCOR	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
XS L BIB DISCOR	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385						
XS L BIB DISCOR	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
6X1 Lit RND	4000005		750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE			
2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921						
2X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
Lit NaCrate	4015031		660ml/750ml HNK	4085918		CASH							
6x650ml HNK	4085886					CHEQUE							
2x650ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE