



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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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
Telephone 0217053860

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291349
VAT REG NO.	4100102203	PAGE 1 OF 1	DATE	16.11.2023
DELIVERY NO.	40441806	TELEPHONE		
SHIPMENT NO.	2183114	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		718
DELIVERY DAY	HKN	TAX CLASS		Duty Paid
		CUST. REF.		RIDWAAN-hnk

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 77
Customer required delivery between 08:00 - 12:00 NO late deliveries will be accepted as per D. Slabbert

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				10	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	15.69-	40.45	310.12	3101.16
				77	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
				5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	19.61-	39.08	299.61	1498.05
				77	Piece	Crate Deposit: Beer			9.57			1.44	11.01	847.42
						Deduction Totals:								
						Trade Discount								
						VAT Total								

Total Units: 0 Cases 0 Pieces 0 Packs 92 Other
Gross Weight: 1127 Kg
Bottle Deposit Total: 1607.76
TOTAL: 22084.88

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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR193.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016					
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets	4065904			
4000002	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919			
4000010	4000010	750 ml Oval	4000021	DK 30L HNK	4065920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4065921			
1 Lit Nuc/Crate	4015031	660ml/750ml HNK	4035918					
16x650ml HNK	4065986							
12x600ml HNK	4065925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
					Tommie Roelofse			16/11/23