



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

Beverlec (Pty) Ltd
Ultra Liquors Paarl
PO Box 424
Paarl
7646

DELIVER TO

Ultra Liquors Paarl
15 Cnr Marsala & Jan Van Riebeeck
Old Paarl Post Building
Paarl
7646
Mobile 0836259056
Telephone 0212045753

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291360
VAT REG NO.		4180262414	PAGE 1 OF 1	16.11.2023
DELIVERY NO.		40441814	TELEPHONE	
SHIPMENT NO.		2183118	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	94044
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	104#000002003

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

ORDER MESSAGE

SALES ORDER NO. 19536192

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70389 70335 70334	90 90 20	Tray Tray Tray	HEINEKEN Can Tray 4(6x440ml) ZA SBOW Red&Ap Can Tray 4(6x440ml) ZA SBOW Red&Ap NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	328.17 313.90 283.86	328.17 313.90 283.86	0.00 0.00 0.00	24.45- 25.90- 23.42-	45.56 43.20 39.07	349.28 331.20 299.51	31435.17 29808.33 5990.15
Material(s) temporarily out of stock, please re-order 70401 10 Tray *JACK BLACK Blager NRB Try 4(6x33cl) * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 200 Other

Gross Weight: 2301 Kg

Bottle Deposit Total: 0.00

TOTAL:

67233.65

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR672.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	CONDITIONS OF SALE
4X5 L 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Khadall		16/11/23