



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026/165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

DELIVER TO
Ultimate Liquors Ashton
51A Main Road
Ashton
6715
Mobile 0827388048
Telephone 0827388048

SOLD TO
Jayesh Kumar Patel
Ultimate Liquors Ashton
PO Box 676
Worcester
6849

DELIVER TO
Ultimate Liquors Ashton
51A Main Road
Ashton
6715
Mobile 0827388048
Telephone 0827388048

REPRINT	Curr. ZAR	TAX INVOICE	917244311
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	NA	TELEPHONE	0448016920
DELIVERY NO.	40391273	FAX	853321
SHIPMENT NO.	2162142	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	emailed, no
DELIVERY DAY	HKN	CUST. REF.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19477213

RETURN CODE	QUANTITY	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70380	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	44.73	342.93	1028.80
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	40.45	310.12	930.35
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.07
			70386	5	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount							
						VAT Total		1287.28					
						Rounding		0.02					
						Materials(s) temporarily out of stock, please re-order							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
Total Units: 8 Cases 0 Pieces 0 Packs 25 Other													
Gross Weight: 417 Kg													
Bottle Deposit Total: 313.20													
TOTAL: 9869.15													

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L 918 (SEV)	4000003	4.5 Lt	4000015	Dwyer Boards	4000094			Terms: Upfront payment 2.5% discount
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	4000094			Settlement discount of ZAR23.55 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4000094			timous payment.
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 10X1.2m	4000028			(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028			VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000028			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000021			
12X750 ml or	4015031	660 ml	4015031	DK 50L HNK	4000021			
1 Lt NulCrate	4005885	660ml/750ml HNK	4005885					
16x660ml HNK	4005885							
12x660ml HNK	4005825							
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
								23/10/23