

TAX INVOICE	Curr. ZAR	TAX INVOICE	91/422673
VAT REG NO.	PAGE 1 OF 1	DATE	31.01.2024
4280101561		TELEPHONE	

Ultra Wholesale Liquors Queenstown
17 Calderwood Street
Queenstown
5319
Mobile 0832337415
Telephone 0458382319

DELIVERY NO.	40363703	PAX	0448016920
SHIPMENT NO.	2241415	CUSTOMER NO.	6524
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005315

ORDER
MESSA

SALES ORDER NO	19672500
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	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 70382 70331 70386	1 205 1 77	Tray Crate Tray Crate	HEINEKEN 0,0 NRB Tray 4(6x330ml) ZA SBOW AC Gold RB Crate 12x660ml ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	280.14 216.52 214.01 193.72	280.14 216.52 214.01 193.72	0.00 20.88 0.00 20.88	9.10- 7.04- 6.96- 6.30-	40.66 34.55 31.06 31.25	311.70 264.91 238.11 239.55	311.70 54308.09 238.11 18445.34
				70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	968.21
					286	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3147.57
							Deduction Totals: Trade Discount VAT Total		1968.58 10096.83					
				Material(s) temporarily out of stock, please re-order 70382 180 Crate 70387 11 Crate 70323 2 Tray			SBOW AC Gold RB Crate 12x660ml ZA *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x44c) Z * Items out of stock on original Sales Order							
							ULTRA LIQUORS 17 Calderwood Street Queensstown 045 838 2319 jouber@ultraliquors.co.za							

Total Units:	0 Cases	0 Pieces	0 Packs	288 Other
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Gross Weight: 3698 Kg

Bottle Deposit Total: 5971.68

TOTAL:	77409.02
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE					
4X5 L.BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094									Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1347.87 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		Pallets:														
4X4 5 Lit	4000001		1.5 Lit	4000017		CHIEF 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									CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920													
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921													
1 Lit NnCrAle	4015031		660ml/750ml HNK	4085918																
16x650ml HNK	4085886																			
12x650ml HNK	4085925															All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
												CASH			ACCOUNT PAYMENT RECEIVED					
												CHEQUE			ACCOUNT			OTHER		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Denito

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31/01/29

