

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0256/15307 Vat No 4180211080 NLA Reg No RC300031/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ikhwezi Foods (Pty) Ltd
Ultra Liquors Kokstad
PO Box 608
Kokstad
4420

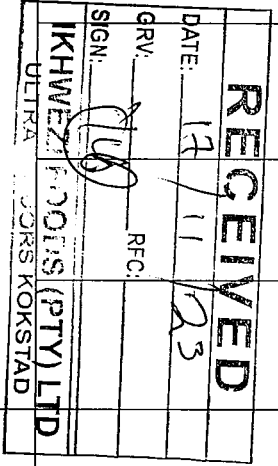
DELIVER TO
Ultra Liquors Kokstad
2 Cnr Hope & Railway Street
Kokstad
4700
Mobile 0823482164
Telephone 0329462102

REPRINT	Curr. ZAR	TAX INVOICE	917295919
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG. NO.	4720105826	TELEPHONE	
DELIVERY NO.	40444679	FAX	
SHIPMENT NO.	2185096	CUSTOMER NO.	857578
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19538321
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
	70382	66		Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	174
	70330	10		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	34
		66		Piece		Crate Deposit: Beer		9.57			1.44	11.01	7
						Deduction Totals:		566.46					
						Trade Discount		2830.88					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*SBOW Red&Ap RB Crate 12x660ml ZA							
						*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
						*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 76 Other
Gross Weight: 972 Kg
Bottle Deposit Total: 1378.08
TOTAL: 217



CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4XS BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR484.80 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP/DRIVER: *FRV 266 F3*

CUSTOMER SIGNATURE: *Johnstone*

CUSTOMER NAME IN PRINT: *Johnstone*

CUSTOMER ID: *D:160*

DATE: *17/11/23*