



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Ikhwazi Foods (Pty) Ltd
Ultra Liquors Umzimkhulu
21 River Bend Road
Umzimkhulu
3297

DELIVER TO
Ultra Liquors Umzimkhulu
21 River Bend Road
Umzimkhulu
3297
Mobile
Telephone 0329462102

REPRINT		Curr. ZAR		TAX INVOICE		917393653	
TAX INVOICE		PAGE 1 OF 1		DATE		10.01.2024	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40551501		FAX			
SHIPMENT NO.		2228079		CUSTOMER NO.		862425	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		UltraNMZ040124	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19637201

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 VALUE Incl Vat
	70336			777	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		2246.47					
						424.32							
						* Items out of stock on original Sales Order							
						*HEINEKEN NRB Case 12x650ml ZA							
						Material(s) temporarily out of stock, please re-order							
						70392							
						3 Pallet							

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL: 17222.92

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094					Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R363.16 if paid by 12.01.2024 R145.27 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
4X5L 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					CONDITIONS OF SALE	
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NUCraie	4015031		660ml/750ml HNK	4085918							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085986											
12x650ml HNK	4085925											
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE