



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028195/07 Vat No 4180211080 NLA Reg No RG00031/5
Durban
32 Hillclimb Road, Ert 177/54
Pinetown
3600

SOLD TO
Ikhezezi Foods (Pty) Ltd
Ultra Liquors Umhlali
North Point Avenue, Umhlali
Kwa Dakuza
4390

DELIVER TO
Ultra Liquors Umhlali
North Point Avenue, Umhlali
Kwa Dakuza
4390
Mobile 0829462102
Telephone 0829462102

REPRINT Curr. ZAR **TAX INVOICE** **917405575**
TAX INVOICE
PAGE 1 OF 1
DATE 19.01.2024
VAT REG NO. 4720105826
DELIVERY NO. 40566329
SHIPMENT NO. 2234175
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE
FAX
CUSTOMER NO. 869002
TAX CLASS
CUST. REF.
Heineken
SALES ORDER NO. 19653384

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
	70385		11'	Crate	11	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
				Piece		Crate Deposit: Beer		9.57			1.44	11.01	121.06
						Deduction Totals:		69.25					
						Trade Discount							
						VAT Total		359.49					
						Material(s) temporarily out of stock, please re-order							
						70432 63 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

RECEIVED
DATE: 19.01.2024
GRV: 11/1/2024 REC:
1st CHECK: 2nd CHECK:
IKHEZEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLLALI

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 136 Kg

Bottle Deposit Total: 229.68

TOTAL:

2756.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR47.42 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	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		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 N/Crate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085885						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12x650ml HNK	4085925								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

9 - Ultra Liquors Umhlali - 917405575

NORTH COAST

0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	11
	Summary or 'Route' = NORTH COAST (1 SKU's)			0	11

