

HEINCKEN Beverages (South Africa) (Pty) Ltd

Reg No 200302616507 Var No 416621086 ALA Reg No RG0003177

Durban
32 Hillclimb Road, Ent 17754

3600

DELIVER TO

Liquors (Pty) Ltd

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Ultra Liquors Tollgate
39 Jan Smuts Highway, Berea
Durban
4001 Mobile

Telephone 0312612267

REPRINT	Curr. ZAR	TAX INVOICE	9172290492
TAX INVOICE		PAGE 1 OF 1	DATE 15.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40439144	FAX	
SHIPMENT NO.	2182845	CUSTOMER NO.	4723
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005598

Y-15	Quantity
Crate Deposit	12 x 660ml 4058358
Ultra Tollgate	

ORDER MESSAGE

**SALES
ORDER NO.**

19532081

QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
70336	454	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	556.98
	154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
			Deduction Totals:							
			Trade Discount						3065.30	
			VAT Total						8665.82	
Material(s) temporarily out of stock, please re-order										
70392	900	Case	*HEINEKEN NRB Case 12x650ml ZA							
70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			* Items out of stock on original Sales Order							
			* Items out of stock on original Sales Order							

2 Cases	0 Pieces	0 Packs	244 Other
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Gross Weight: 2933 Kg

Bottle Deposit Total: 3215.52

TOTAL:

66437.96

QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE				DISCOUNT MESSAGE
40000000		4.5 Lit	40000015		Divider Boards	40000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR610.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
R 4016137		2.0 Lit	40000016		Pallets:							
40000001		1.5 Lit	40000017		CHEP Pallet	4085904						
40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385						
40000003		1.0 Lit Oval	40000019		Other Pallets	40000028						
40000005		750 ml	40000020		DK 20L HNK	4085919						
40000010		750 ml Oval	40000021		DK 30L HNK	4085920						
		650 ml	4018870		DK 50L HNK	4085921						
4015031		650ml/50ml HNK	4085918									
4085886												
4085825												
								ACCOUNT PAYMENT RECEIVED				
CASH		CHEQUE	ACCOUNT	OTHER								

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



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SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
8 - Solly Kramer Tollgate - 917290492					
DURBANZ					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	1	50
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3293710C1	0	27
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	2
Summary or 'Route' = DURBANZ (4 SKU's)					
				2	79