

EKEN
Tagas

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2601626165/07 Vat No 4166211000 HILAREG No R50001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Liquors (Pty) Ltd
Umbilo
3

DELIVER TO
Ultra Liquors Umbilo
160 Umbilo Road
Durban
4001
Mobile 0828963011
Telephone 0312012412

REPRINT	Curr. ZAR	TAX INVOICE	917290493
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40440683	FAX	
SHIPMENT NO.	2182845	CUSTOMER NO.	4722
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Size 13 Novemb

4-S	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19536353
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ITEM	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
70335	70383	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
		7	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1854.42
		7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				2379.97							
				4139.97							
				Material(s) temporarily out of stock, please re-order							
				70383							
				70							
				Crate							
				SBOW Red&Ap RB Crate 12x660ml ZA							

0 Cases 0 Pieces 0 Packs 97 Other

Gross Weight: 1104 Kg

Bottle Deposit Total: 146.16

TOTAL: 31739.79

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR314.94 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 10X1.2m	4023395		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	650 ml	4018870	DK 50L HNK	4085921		
4085986	650ml/750ml HNK	4085918				
4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
				CASH		DATE
				ACCOUNT PAYMENT RECEIVED		
				ACCOUNT		
				OTHER		
				CONDITIONS OF SALE		
				All transactions are subject to the Heineken Beverages South		
				Africa (Pty) Ltd Standard Terms and Conditions.		
				Refer www.heinekenbeverages.co.za		

Archana

5111722

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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8 - Ultra Liquors Umbilo Road - 917290493

DURBANZ					8
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0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	1	0
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0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	7
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Summary or 'Route' = DURBANZ (2 SKU's)

