

SOLD TO
Kevan Group CC
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092

DELIVER TO
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092
Mobile 0824127741
Telephone 0824127741

REPRINT	Curr. ZAR	TAX INVOICE	917410406
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4240232795	TELEPHONE	
DELIVERY NO.	40570622	FAX	
SHIPMENT NO.	2236320	CUSTOMER NO.	867958
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70389 70391 70383 70432	30 30 33 20	Tray Tray Crate Tray	HEINEKEN Can Tray 4(6x440ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA SBOV Red&Ap RB Crate 12x660ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	328.17 280.14 216.52 313.90	328.17 280.14 216.52 313.90	0.00 0.00 20.88 0.00	10.67- 9.10- 7.04- 25.90-	47.63 40.66 34.55 43.20	365.13 311.70 264.91 331.20	10953.90 9350.72 8742.28 6624.07
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1343.27							
						4700.11							
						Material(s) temporarily out of stock, please re-order							
						70392							
						180 Case							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

RETURNED 77 crates only.
Returned 6 Pallets.

Total Units: 0 Cases 0 Pieces 0 Packs 113 Other

Gross Weight: 1480 Kg

Bottle Deposit Total: 689.04

TOTAL: 36034.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
DATE				CUSTOMER ID		DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR348.79 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

MA 91c