

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Liquors (Pty) Ltd
Umbilo
33

DELIVER TO
Ultra Liquors Umbilo
160 Umbilo Road
Durban
4001

mbilo
ad
Mobile 0828963011
Telephone 0312012412

N-	Crate Deposit	12 x 660ml	4058358	Quantity:
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Entity:	ORDER MESSAGE
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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
70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
70383	11	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	1113.96
	165	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1815.91
			Deduction Totals:	3567.05						
			Trade Discount							
			VAT Total	10956.55						
Material(s) temporarily out of stock, please re-order										
70432	23	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
70392	1350	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

4 Cases	0 Pieces	0 Packs	295 Other
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Gross Weight: 3773 Kg

Bottle Deposit Total: 3445.20

TOTAL:

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR782.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4016137	2.0 Lit	4000016	Pallets:				
4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
4000005	750 ml	4000020	DK 20L HNK	4085919			
4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
--	660 ml	4018870	DK 50L HNK	4085921			
4015031	660ml/750ml HNK	4085918					
4085885							
4085925							
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH	CHEQUE	ACCOUNT	OTHER
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

— CUSTOMER IN

2450

Ayabowager

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Ultra Liquors Umbilo Road - 917290491					
DURBAN2					8
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	2	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	1	0
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	11
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	4
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284516D	0	40
Summary or 'Route' = DURBAN2 (5 SKU's)				3	55

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POD Separator Page

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/0626/165/07 Vat No 4190211090 FICA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

EKEN
Pages

DELIVER TO

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

Crane Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	90	Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
70383	7	Crate		SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1894.42
	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 Redb&Ap RB Crate 12x660ml ZA							

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 1.0x1.2m	4023385		(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		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085986						
4085925						
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Ayabwange

15/11/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Ultra Liquors Umbilo Road - 917290493					
DURBAN2					8
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	1	0
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	7
Summary or 'Route' = DURBAN2 (2 SKU's)				1	7



Durban
32 Hillcl
Pinetow
3600

Liquors (Pty) Ltd
Tollgate
13

Ultra Liquors Tollgate
39 Jan Smuts Highway, Berea
Durban
4001
Mobile
Telephone 03112

Crate Deposit	12 x 660ml	4058358	Quantity:
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Identify:	ORDER MESSAGE
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QUANTITY	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	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
	70389	90	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							

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

Bottle Deposit Total: 3215.52

TOTAL:

66437.96

COMPANY REP /DRIVER						CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE	
	4000090	4.5 Lit.		4000015	Divider Boards		4000094				
R	4016137	2.0 Lit		4000016	Pallets:						
	4000001	1.5 Lit		4000017	CHEP Pallet		4085904				
	4000002	1.0 Lit Round		4000018	4Way 1.0X1.2m		4023385				
	4000003	1.0 Lit Oval		4000019	Other Pallets		4000028				
	4000005	750 ml		4000020	DK 20L HNK		4085919				
	4000010	750 ml Oval		4000021	DK 30L HNK		4085920				
--		660 ml		4018870	DK 50L HNK		4085921				
	4015031	660ml/750ml HNK		4085918							
	4085886										
	4085925										
						ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
						CASH	CHEQUE	ACCOUNT	OTHER		
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

15/4/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Solly Kramer Tollgate - 917290492					
DURBAN2					8
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' = DURBAN2 (4 SKU's)				2	79

