

REPRINT	Curr. ZAR	TAX INVOICE	917365369
TAX INVOICE		PAGE 1 OF 1	DATE 22.12.2023
VAT REG NO.	4720105826	TELEPHONE	

Ikhnwezi Foods (Pty) Ltd	Ultra Liquors Matatiele
Ultra Liquors Matatiele	Cnr Green & Station Road
Cnr Green & Station Road	Unit A & B
Unit A & B	Matatiele
Matatiele	4730
4730	Mobile 0832628402
	Telephone 0832628402

VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40521290	FAX	
SHIPMENT NO.	2216406	CUSTOMER NO.	862800
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

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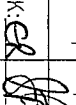
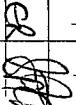
ORDER MESSAGE

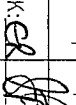
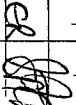
SALES ORDER NO.	19611462
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	314.
			70389	180	Tray								
			70335	50	Tray								
			Material(s) temporarily out of stock, please re-order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *SBOU Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										
			Deduction Totals: 918.16 Trade Discount VAT Total 4099.93										

RECEIVED

DATE: 2018/08/23

GRV:  RFC: 

1st CHECK:  2nd CHECK: 

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

Total Units:	0 Cases	0 Pieces	0 Packs	90 Other
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Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL:

314

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	40000094	CASH	Terms: 15 days fm strtmt with COD Opt. Settlement discount may be deducted: R785.82 if paid by 24.12.2023 R314.33 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	40859904		
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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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	4018970	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918			CASH	
16x650ml HNK	4085885						CHEQUE	
12x650ml HNK	4085925						ACCOUNT	
							OTHER	
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: 15 days fm stmnt with COD Opt.
Settlement discount may be deducted:
R785,82 if paid by 24.12.2023
R314,33 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3207710E1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	0	79
Summary of 'Route' = MATATIELE (3 SKUs)					90