



TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4520104680	TELEPHONE	

DE IVERY NO	40494577	FAX
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SHIPMENT NO.	2206296	CUSTOMER NO.	4804
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19573501
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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 VALUE Incl Vat
			70391	24	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	7480.58
						Deduction Totals:							
						Trade Discount		218.51					
						VAT Total		975.73					
						Materials temporarily out of stock, please re-order							
			70389	36	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70367	30	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							
			70406	24	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70329	36	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

TOTAL:	7480.58
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lt	4000015	Divider Boards	4000094	CASH CHEQUE ACCOUNT OTHER			Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR74.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets					
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
16X1 Lt RND	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385				
20X750ml Green	4000003		1.0 Lt Oval	4000019	Other Pallets	4000028				
12X750ml or	4000005		750 ml	4000020	DK 20L HNK	4085919				
1 Lt Nuc/Gate	4000010		750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
16.550ml HNK	4085895		650 ml	4018870	DK 50L HNK	4085921				
12.550ml HNK	4085925		650ml/750ml HNK	4085918			CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

12/12/2015

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

6 - Ultra Liquors Umzinto - 917342319

UMKOMAAS TO MTWALUME

0070391 HEINEKEN NRB Tray 4(6x330ml) ZA 4 x 6 x 330ML A3215528H 0 24

Summary or 'Route' = UMKOMAAS TO MTWALUME (1 SKU's) 0 24

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