



REPRINT	Curr ZAR	TAX INVOICE	917383398
TAX INVOICE	PAGE 1 OF 1	DATE	02 01 2024
VAT REG NO.	4280101561	TELEPHONE	

4722
Duty Paid

19630554

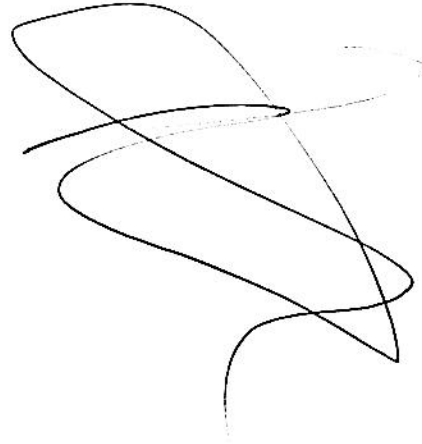
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70335	40	Tray	SBOBW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	13248.15
			70383	20	Crate	SBOBW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	1113.96
			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							

23996.74

CATEGORIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Diver Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR465.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	40B5904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	40D23385		
15X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	40B5919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	40B5920		CONDITIONS OF SALE
12X750 ml or	-	650 ml	4018870	DK 50L HNK	40B5921		
1 Lit MuCra9	4015031	550ml/750ml HMK	40B5918				
16x550ml HMK	40B5985					CASH	
12x550ml HMK	40B5925					CHEQUE	
						ACCOUNT	
						OTHER	
						ACCOUNT PAYMENT RECEIVED	

DATE _____

1878/79



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
DURBAN2	8 - Ultra Liquors Umbilo Road - 917383398				
8					
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	2
0070335	SBOW RedbTap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	40
0070383	SBOW RedbTap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	4
Summary or 'Route' = DURBAN2 (5 SKUs)					
0					
76					