



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2009/0024455/07 Vat No 4180211090 N/A Reg No HG00001175

Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

SOLD TO
Collins & Boffa CC
Ultra Liquors Umzimto
PO Box 1
Scottburgh
4180

DELIVER TO
Ultra Liquors Umzimto
154 Ixopo Road
Umzimto
4200
Mobile 0825729027
Telephone 0399742077

REPRINT	Curr ZAR	TAX INVOICE	917391760
TAX INVOICE		PAGE 1 OF 1	09.01.2024
VAT REG NO.	4520104680	TELEPHONE	
DELIVERY NO.	40548143	FAX	
SHIPMENT NO.	2226822	CUSTOMER NO.	4804
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Collins & Boffa

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY AFTER 11H00 PLEASE

ORDER MESSAGE

SALES ORDER NO. 19635903

RETURN CODE	QUANTITY Cases	BOLTS	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
			70370	24	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	7480.58
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.65
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70393	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	25181.99
			70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:		2187.97					
						Trade Discount		9284.72					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70389	45	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	45	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70355	2	Barrel	*HEINEKEN Keg 30L ZA							

Total Units: 90 Cases 0 Pieces 0 Packs 161 Other

Gross Weight: 3282 Kg

Bottle Deposit Total: 689.04

TOTAL:

71182.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: P1 Feb-Mar 2.5% Disc, 15 Apr 2% Settlement discount may be deducted: R1750.68 if paid by 30.02.2024 R1400.55 if paid by 15.03.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	..	660 ml	4018870				
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
15x750ml HNK	4085885						
12x750ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Mwenk, Ake

Ake

Kreulen

2004-04-29

09/01/24

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

6 - Ultra Liquors Umzinto - 917391760

UMKOMAAS TO MTWALUME

6

0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	24
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3343710B1	1	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	1	0
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3347710C1	0	33
Summary or 'Route' = UMKOMAAS TO MTWALUME (6 SKU's)				2	77