



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003025616/2007 Vat No: 4180211090 NLA Reg No: RC69001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

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

DELIVER TO

Ultra Liquors Umzimto
154 Ikopo Road
Umzimto
4200
Mobile 0825729027
Telephone 0399742077

REPRINT	Curr ZAR	TAX INVOICE	917371014
TAX INVOICE	PAGE 1 OF 1	DATE	22 12 2023
VAT REG NO.	4520104680	TELEPHONE	
DELIVERY NO.	40525918	FAX	
SHIPMENT NO.	2218244	CUSTOMER NO.	4804
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HKH

DELIVERY IN-STRUCTIONS

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

ORDER MESSAGE

SALES ORDER NO. 19613578

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	
			70367	22	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	7735.71	
			70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	3341.88	
			70329	45	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	15716.38	
Deduction Totals:														
Trade Discount														
VAT Total														
782.66														
3494.87														
Material(s) temporarily out of stock, please re-order														
70367			23	Barrel		HEINEKEN Keg OW Case 8L Blade ZA								

[Handwritten signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070367	HEINEKEN Keg OW Case 8L Blade ZA	1 x 8L	A3272528R	0	22
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	12
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	45
Summary or 'Route' = UMKOMAAS TO MTWALUME (3 SKU's)					79
UMKOMAAS TO MTWALUME					6
6 - Ultra Liquors Umzinto - 917371014					