



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302915/2007 Vat No 4186210900 PLANTING RD 1600001175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Ikhwezi Foods (Pty) Ltd
Ultra Liquors Kokstad
PO Box 608
Kokstad
4420

DELIVER TO
Ultra Liquors Kokstad
2 Cnr Hope & Railway Street
Kokstad
4700
Mobile 0823482164
Telephone 0329462102

REPRINT		Curr ZAR		TAX INVOICE		917405560	
TAX INVOICE		PAGE 1 OF 2		DATE		19.01.2024	
VAT REG NO.		4720105826		TELEPHONE			
DELIVERY NO.		40566348		FAX			
SHIPMENT NO.		2234172		CUSTOMER NO.		857578	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		102#0000001311.	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19651703	
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RETURN CODE	QUANTITY Cases	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
		70336	308	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	65501.96
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
		70355	3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	3101.79
		70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.05
		70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
		70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
		70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
		70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	229.55	36890.65
		70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
		70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
			462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5084.54
			3	Piece	Keg Deposit		313.04			46.96	360.00	1079.99
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					8169.30							
					33442.11							

Material(s) temporarily out of stock, please re-order
70393 WINDHOEK Lager NRB Tray 4(6x330ml) Z

RECEIVED
DATE: 19-01-24
SIGN: [Signature]
RFC: [Signature]
IKHWEZI FOODS (PTY) LTD
UL...

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4000015	4.5 Lit	4000016	Divder Boards	4000094			Terms: 15 days fm smrt with COD Opt.		
4X5 L BIB DISCOR	4016137	4000017	2.0 Lit	4000018	Pallets	4085904			Settlement discount may be deducted:		
4X4.5 Lit	4000001	4000019	1.5 Lit	4000020	CHEP Pallet	4023385			R5978.29 if paid by 21.01.2024		
6X2 Lit	4000002	4000021	1.0 Lit Round	4000022	4Way 1.0X1.2m	4000028			R2391.31 if paid by 15.02.2024		
16X1 Lit RND	4000003	4018870	1.0 Lit Oval	4085919	Other Pallets	4085920			Calculation excl. deposit on returnable items.		
20X750ml RND	4000005	4085918	750 ml	4085921	DK 20L HNK						
12X750ml Green	4000010		750 ml Oval		DK 30L HNK						
12X750 ml or	--		650 ml		DK 50L HNK						
1 Lit NucRate	4015031		650ml/750ml HNK								
16x500ml HNK	4085895										
12x500ml HNK	4085925										
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

REPRINT
TAX INVOICE
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PAGE 2 OF 2
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VAT REG NO. 40566348
DELIVERY NO. 2234172
SHIPMENT NO. Secondary Delivery
DELIVERY MODE HKN
DELIVERY DAY

FAX
CUSTOMER NO857878
TAX CLASS Duty Paid
CUST. REF. 102#0000001311.
SALES ORDER NO. 19651703

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

RETURN CODE	QUANTITY Cases	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
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

RECEIVED
DATE: 19-01-24
GRV: _____ REC: _____
SIGN: _____
IKHEZEZI FOODS (PTY) LTD
ULTRA LIQUORS
KOKSTAD

Total Units: 84 Cases 0 Pieces 0 Packs 836 Other

Gross Weight: 11542 Kg

Bottle Deposit Total: 9646.56

TOTAL: 256389.54

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divder Boards		4000094			Terms: 15 days fm slmt with COD Opt. Settlement discount may be deducted: R5978.29 if paid by 21.01.2024 R2391.31 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets		4005904			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet		4023385			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m		4000028			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets		4085919			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK					CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK					
12X750 ml or	--		650 ml	4018870	DK 50L HNK					
1 Lit NucCrab	4015031		650ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER		
16x550ml HNK	4085895									
12x550ml HNK	4085925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
						LUNGISWA				19-01-2024

LN

LUNDGISTEN

19-01-24