

SOLD TO

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Matatiele
Cnr Green & Station Road
Unit A & B
Matatiele
4730

DELIVER TO

Ultra Liquors Matatiele
Cnr Green & Station Road
Unit A & B
Matatiele
4730
Mobile 0832628402
Telephone 0832628402

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Quantity:

Crate Deposit 12 x 660ml 4058358

DELIVERY DAY HKN

DELIVERY MODE Secondary Delivery

DELIVERY NO. 40444678

DELIVERY NO. 2185095

DELIVERY NO. 862800

REPRINT **Curr. ZAR** **TAX INVOICE** **917295922**

****TAX INVOICE**** **PAGE 1 OF 1** **DATE** **17.11.2023**

VAT REG NO. **4720105826** **TELEPHONE**

DELIVERY NO. **40444678** **FAX**

SHIPMENT NO. **2185095** **CUSTOMER NO.** **862800**

DELIVERY MODE **Secondary Delivery** **TAX CLASS** **Duty Paid**

DELIVERY DAY **HKN** **CUST. REF.** **Monde**

SALES ORDER NO. **19538316**

RETURN CODE **QUANTITY** **Cases** **Bois** **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**

70409 10 Tray HEINEKEN Silver Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 24.45- 45.56 349.28 3492.79

70382 77 Crate SBOW AC Gold RB Crate 12x660ml ZA 216.52 216.52 20.88 7.04- 34.55 264.91 20398.66

70335 30 Tray SBOW Redb&Ap Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 25.90- 43.20 331.20 9936.12

70330 90 Tray WINDHOEK Lager Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 10.20- 45.56 349.26 31432.76

77 Piece Crate Deposit: Beer 9.57 1.44 11.01 847.42

Material(s) temporarily out of stock, please re-order

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

70387 77 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

70383 77 Crate *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Deduction Totals: 2481.39

Trade Discount 8622.75

VAT Total

Gross Weight: 2472 Kg

Bottle Deposit Total: 1607.76

Total Units: 0 Cases 0 Pieces 0 Packs 207 Other

CRATES **QUANTITY** **BOTTLES** **QUANTITY** **OTHER** **QUANTITY** **BARCODE** **DISCOUNT MESSAGE** **TOTAL:** **66107.75**

4X5 L BIB (SFW) 4000090 4.5 Lit 4000015 Divider Boards 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4085904

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0x1.2m 4023385

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4000028

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085919

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920

12X750 ml or 4015031 680 ml 4018970 DK 50L HNK 4085921

1 Lit Ni/Crate 4085886 660ml/750ml HNK 4085918

16x600ml HNK 4085886 660ml/750ml HNK 4085918

12x660ml HNK 4085925

Terms: Nov Purch 2.5%, due 27 Dec

Settlement discount of ZAR1585.28 may be deducted for

timous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods

VAT Incl.)

ACCOUNT PAYMENT RECEIVED **CONDITIONS OF SALE**

CASH **CHEQUE** **ACCOUNT** **OTHER**

All transactions are subject to the Heineken Beverages South

Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za

CUSTOMER NAME IN PRINT **CUSTOMER ID** **DATE**

Relebohile 17/11/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Ultra Liquors Matatiele - 917295922					
MATATIELE					4
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	1	0
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	30
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	1	0
Summary or 'Route' = MATATIELE (4 SKU's)				2	40