



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No: RG0003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO
Ikhwezi Foods (Pty) Ltd
Ultra Liquors Umhlali
North Point Avenue, Umhlali
Kwa Dakuza
4390

DELIVER TO

Ultra Liquors Umhlali
North Point Avenue, Umhlali
Kwa Dakuza
4390
Mobile 0829462102
Telephone 0829462102

REPRINT	Curr. ZAR	TAX INVOICE	917281790
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40430832	FAX	
SHIPMENT NO.	2178657	CUSTOMER NO.	869002
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Justin Gatlend

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19507874

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
			70388	✓ 30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	9131.16
			70390	✓ 15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	4259.97
			70370	✓ 10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	2939.71
			70391	✓ 168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	49387.29
			70333	✓ 40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70382	✓ 33	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	7.04-	34.55	264.91	8742.28
			70335	✓ 80	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.23-	41.19	315.82	62865.53
			70334	✓ 5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	7.04-	34.55	264.91	1579.15
			70383	✓ 154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	8.13-	36.33	278.50	4177.35
			70406	✓ 15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	25.90-	43.20	331.20	89425.00
			70329	✓ 270	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	20865.83
			70432	✓ 63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	55335.99
			70386	✓ 231	Crate	WINDHOEK Draught RB Crate 12x660ml ZA							
				418	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4600.30
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 15 Cases 0 Pieces 0 Packs 1199 Other

Gross Weight: 15008 Kg

Bottle Deposit Total: 8727.84

TOTAL:

368076.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4 S Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR8836.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
13 - Ultra Liquors Umhlali - 917281790					
NORTH COAST					
13					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	30
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	15
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	2	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	40
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3238710F1	0	18
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	2	0
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	5
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	2	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	3	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3280516D	1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	3	0
Summary or 'Route' = NORTH COAST (13 SKUs)					
13					
27					
888	Total Picking for Customer				