

32 Hilclimb Road, Erf 17754
Pinetown
3600

Ikhlwezi Foods (Pty) Ltd
Ultra Liquors Express Greytown
133-137 Durban Street
Greytown
3251

DELIVER TO	Ultra Liquors Express Greytown 133-137 Durban Street Greytown 3251 Mobile
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DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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REPRINT	Curr. ZAR	TAX INVOICE	917278991
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40424928	FAX	
SHIPMENT NO.	2176552	CUSTOMER NO.	845795
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	

MESSAGE	QUANTITY		UNIT	DESCRIPTION
	Cases	Bols		
	MATERIAL NO.	QUANTITY		
	RETURN CODE	QUANTITY		

REPRINT	Curr. ZAR	TAX INVOICE	917278991
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.	4720105826	TELEPHONE	08.11.2023
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SHIPMENT NO.	2176552	CUSTOMER NO.	845795
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	HKN RIG 1
		SALES ORDER NO	10542944

Deduction Totals:	
Direct Delivery Incentive	6036.60
Trade Discount	11881.07
VAT Total	

6036.80
11881.07
61995.55

Total Units:	2156 Cases	28 Pieces	0 Packs	0 Other
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Gross Weight: 33986 Kg

Bottle Deposit Total: 45017.28

TOTAL:

475299.24

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR995.04 may be deducted from
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g
VAT incl.)

ACCOUNT PAYMENT RECEIVED	
CHEQUE	ACCOUNT

CONDITIONS OF SALE

Our variations are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

CHECK

COLLECTION

HEINEKEN SINGLE PICK SLIP - Temp40424928

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
0070336	Ultra Liquor Greytown				
	Amstel Lager Rb Crate 12X660ML	12 x 660ML	28	0	A3292710C1
Summary or 'Customer'			28	0	

Forklift

2023/11/08 12:01:24

Picker: INNOCENT

Checked Handile

F/L

Collection

HEINEKEN SINGLE PICK SLIP - Temp40424928

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken				
Ultra Liquor Greytown					
0070336	Amstel Lager Rb Crate 12X660ml	12 x 660ML	28	0	A3292710C1
Summary or 'Customer'			28	0	

Forklift

2023/11/08 12:01:24

Picker: Innocent

Checked Saverio

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9179882

Ultra Liquor Greytown TO RECEIVE 0 PALLETS

91727899

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
08/11/2023 01:27	0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	CS	2156	2156	
N/A	4085904	Pallet Rental Wood 1200x1000mm CHEP	1200 x 1000m	EA	28	0	2
					2,184.00	2,156.00	28.00

