



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg. No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ikhwazi 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

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917242641
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40388555	FAX	
SHIPMENT NO.	2161240	CUSTOMER NO.	857578
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Yongama Diko

ORDER MESSAGE

SALES ORDER NO. 19476315

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
			70333	180	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	62865.53
			70332	30	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	9474.90
			70335	180	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	62865.53
			70383	29	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	7682.61
				29	Piece	Crate Deposit Other		9.57			1.44	11.01	319.16
						Deduction Totals:							
						Trade Discount							
						VAT Total		4153.47					
								18679.27					
						Material(s) temporarily out of stock, please re-order							
			70383	125	Crate	SBOW Red&Ap RB Crate 12x660ml ZA							
			70323	84	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

DATE:	21/10/22
GRV:	
SIGN:	
REC:	
RECEIVED	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS KOKSTAD	

Total Units: 0 Cases 0 Pieces 0 Packs 419 Other

Gross Weight: 4849 Kg

Bottle Deposit Total: 605.52

TOTAL: 143207.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L 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			
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucGale	4015031	660ml/500ml HNK	4085918					
16x650ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
				JONGWILL		J.K.K		

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1421.93 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



Heineken - Chep

Pallet Return Note

NO. **LRSA 09141**

Customer Name:	ultra bokstad	Driver Name:	Sluteko
Customer Acc:		Truck Reg. No:	Hx17 195 fs
Customer Ref No:		Date Uplift:	21-10-23
RFC Number:		Credit Note Num:	

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned

Sent 10 / Return 00

Remarks:

Customer Name:	Jonsauna	Signature:	
Driver Name:	Sluteko	Signature:	