



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Collins & Boffa CC
Ultra Liquors Umlintc
PO Box 1
Scottburgh
4180

Ultra Liquors Umzinto
154 Ixopo Road
Umzinto
4200
Mobile 0825729027
Telephone 0399742077

REPRINT	Curr ZAR	TAX INVOICE	917401037
** TAX INVOICE **	PAGE 1 OF 1	DATE	16 01 2024
VAT REG NO.	4520104680	TELEPHONE	
DELIVERY NO.	40559613	FAX	
SHIPMENT NO.	2232017	CUSTOMER NO.	4804
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Siphelele Khunu

ORDER
MESSAGE

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
			70333	5	Tray,	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
			70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.08
			70334	10	Tray.	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						Deduction Totals:							
						Trade Discount						768.67	
						VAT Total						2365.97	

Total Units: 0 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 679 Kg

Bottle Deposit Total: 229.66

TOTAL:

18139.07

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
44X5 L BIB (SFV)	40000000		4.5 Lt	40000015		Divder Beards	40000994	ACCOUNT PAYMENT RECEIVED	Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR177.54 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
44X5L BIB DISCOR	4016137		2.0 Lt	40000016		Pallets			
44X4 5 Lt	40000001		1.5 Lt	40000017		CHEP Pallet	4085904		
40000002	40000003		1.0 Lt Round	40000018		4Way 1.0X1.2m	4023385		
16X1 Lt RND	40000003		1.0 Lt Oval	40000019		Other Pallets	40000028		
20X7.50ml RND	40000005		750 ml	40000020		DK 20L HMK	4085919		
12X7.50ml Green	40000010		750 ml Oval	40000021		DK 30L HMK	4085920		
12X7.50 ml or			550 ml	4018870		DK 50L HMK	4085921		
4019031			600ml/750ml HMK	4085918					
4 Lt Nuc/Vale									
CASH		CHEQUE		ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South									

SKU Code Stock Description Packsize Batch NR Pal. QTY (

6 - Ultra Liquors Umzinto - 917401037

UMKOMAAS TO MTWALUME

0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0
Summary of 'Route' = UMKOMAAS TO MTWALUME (4 SKUs)				