

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0246165/07 Vat No 4180211080 N/A Reg No RG00031/5

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Vryheid
PO Box 608
Vryheid
4420

DELIVER TO

Ultra Liquors Vryheid
291 Suid Street
Vryheid
3100
Mobile
Telephone 0329462102

REPRINT		Curr. ZAR		TAX INVOICE		917384530
TAX INVOICE		PAGE 1 OF 1		DATE		03.01.2024
VAT REG NO.		4720105826		TELEPHONE		
DELIVERY NO.		40542518		FAX		
SHIPMENT NO.		2223911		CUSTOMER NO.		860695
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		HKN

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

ORDER MESSAGE

SALES ORDER NO.

19625187

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 VAT Incl Vat
			70327	180	Case	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6286
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	599
Deduction Totals:								2215.50					
Trade Discount								9893.00					
VAT Total													
Material(s) temporarily out of stock, please re-order													
70432 2 Pallet													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

Sent back

Total Units: 180 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 2557 Kg

Bottle Deposit Total: 0.00

TOTAL:

7584

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 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		
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	4085885						
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

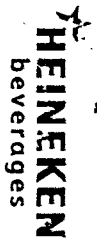
OTHER

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

CONDITIONS OF SALE

Terms: 15 days fm stnt with COD Opt.
Settlement discount may be deducted:
R1896.16 if paid by 05.01.2024
R758.46 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

Diniso Cele



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211060 N/A Reg No RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ikhwezi Foods (Pty) Ltd
Ultra Liquors Vryheid
PO Box 608
Vryheid
4420

DELIVER TO
Ultra Liquors Vryheid
291 Suid Street
Vryheid
3100
Mobile
Telephone 0329462102

REPRINT	Curr. ZAR	TAX INVOICE	917384530
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40542518	FAX	
SHIPMENT NO.	2223911	CUSTOMER NO.	860695
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19625187
-----------------------	--	---------------	-----------------	----------

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 VAT Incl.Vat
			70327	180	Case	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6286
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	696
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	596
			Deduction Totals: 2215.50										
			Trade Discount 9893.00										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			70432	2	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 2557 Kg

Bottle Deposit Total: 0.00

TOTAL:

7584

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R1896.16 if paid by 05.01.2024 R758.46 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1.1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Qiviso Cele

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Ultra Liquors Vryheid - 917384530					
VRYHEID					8
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	2	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	20
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	20
Summary or 'Route' = VRYHEID (3 SKU's)				2	40





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028/1650/ Val No 4180211080 NLA Reg No RC0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Ikhnwezi Foods (Pty) Ltd
Ultra Liquors Vryheid
PO Box 608
Vryheid
4420

DELIVER TO
Ultra Liquors Vryheid
291 Suid Street
Vryheid
3100
Mobile
Telephone 0329462102

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806093109
VAT REG NO.		4720105826	TELEPHONE	
DELIVERY NO.		86417168	FAX	
SHIPMENT NO.			CUSTOMER NO.	860695
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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 VA Incl.Vat
				70327	180	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6286
				70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	662
				70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	596
Deduction Totals: Trade Discount VAT Total									2529.40 9845.91					

Total Units: 0 Cases 0 Pieces 0 Packs 220 Other

Gross Weight: 2541 Kg

Bottle Deposit Total: 0.00

TOTAL: 7548

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R1887.13 if paid by 11.01.2024 R754.85 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
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 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE