

REPRINT	Curr ZAR	TAX INVOICE	917396392
TAX INVOICE	PAGE 1 OF 1	DATE	11 01 2024
VAT REG NO.	4720105826	TELEPHONE	

DELIVER TO

Ultra Liquors Umhali
North Point Avenue, Umhali
Kwa Dukuza
4390
Mobile 0829462102
Telephone 0829462102

DELIVERY NO.	40555619	FAX	
SHIPMENT NO.	2230083	CUSTOMER NO.	869002
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKCN	CUST. REF.	201#000000105

ORDER
MESSAGE

SALES ORDER NO.	19633898
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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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals: Trade Discount							
						VAT Total							

RECEIVED

DATE: 12/01/2024

GRV: 12124 RFC: _____

1st CHECK: _____ 2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

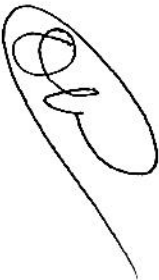
Total Units:	0 Cases	0 Pieces	0 Packs	77 Other
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Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL:	17222.92
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divdor Boards	40000094	CASH	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR290.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets					
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	40855004				
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1, DK1, 2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028				
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085520				
12X750 ml or	..		650 ml	4018870	DK 50L HNK	4085521				
1 Lit MugGrate	4015031		650ml/750ml HNK	4085198						
16x750ml HNK	4085805									
2x750ml HNK	4085525									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
2011						T 12				17/1/2011



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
9 - Ultra Liquors Umhali - 917396392					
NORTH COAST					9
C070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	1	0
Summary or 'Route' = NORTH COAST (1 SKUs)				1	0