



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N.L.A Reg No: RG0003175
Durban
32 Hillclimb Road, E1f 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

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

REPRINT	Curr. ZAR	TAX INVOICE	917189920
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	47201056826	TELEPHONE	
DELIVERY NO.	40337114	FAX	
SHIPMENT NO.	2140385	CUSTOMER NO.	860695
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	860695

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	64002.64
		70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	20734.18
		70329	270	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	96003.96
		70386	385	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	93727.61
		70393	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	25637.49
			462	Piece	Crate Deposit Other		9.57			1.44	11.01	5084.54
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						3827.13						
						39807.45						

Total Units: 0 Cases 0 Pieces 0 Packs 996 Other

Gross Weight: 13382 Kg

Bottle Deposit Total: 9646.56

TOTAL: 305190.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 30 Days from Invoice 1.5% Settlement discount of ZAR4335.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085804		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NCCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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