



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eff 17754
Pinetown
3600

SOLD TO
Collins & Boffa CC
Ultra Liquors Umzinto
PO Box 1
Scottburgh
4180

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

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. 4520104680
DELIVERY NO. 40453212
SHIPMENT NO. 2188136
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917302809
DATE 20.11.2023
TELEPHONE
FAX
CUSTOMER NO. 4804
TAX CLASS Duty Paid
CUST. REF. HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY AFTER 11H00 PLEASE

ORDER MESSAGE

SALES ORDER NO. 19544280

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	20.69-	39.70	304.37	6087.44
						Deduction Totals:	413.77							
						Trade Discount	794.01							
						VAT Total								
						Material(s) temporarily out of stock, please re-order								
						70385 33 Crate								
						70331 5 Tray								
						70391 48 Tray								
						70432 63 Tray								
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
						*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
						*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL:

6087.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR60.87 may be deducted for timeous
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NluCrate	4015031						
16x660ml HNK	4085866	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nyaguo. Luyani R.

Kreelen

2004/04/29

21/11/23

[Handwritten signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	20
Summary or 'Route' = UMKOMAAS TO MTWALUME (1 SKU's)					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	20
6	6 - Ultra Liquors Umzinto - 917302809				
6	UMKOMAAS TO MTWALUME				