



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/06165/07 VAT No 4180211090 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

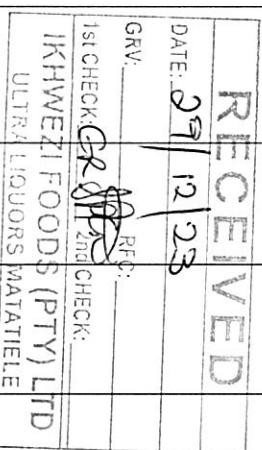
SOLD TO
Ikhwezi Foods (Pty) Ltd
Ultra Liquors Matatiele
Cnr Green & Station Road
Unit A & B
Matatiele
4730

DELIVER TO
Ultra Liquors Matatiele
Cnr Green & Station Road
Unit A & B
Matatiele
4730
Mobile 0832628402
Telephone 0832628402

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

REPRINT		Curr. ZAR		TAX INVOICE	917376869
TAX INVOICE		PAGE 1 OF 1		DATE	28.12.2023
VAT REG NO.	4720105826	TELEPHONE			
DELIVERY NO.	40532642	FAX			
SHIPMENT NO.	2220423	CUSTOMER NO.	862800		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HKN	CUST. REF.	Monde		
		SALES ORDER NO.	19624598		

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 VALUE Incl.Vat
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	27393.48
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	13248.15
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.30
			70335	80	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	26496.30
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total		7359.89					
								20485.85					
Material(s) temporarily out of stock, please re-order													
			70336	231	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													



Total Units: 0 Cases 0 Pieces 0 Packs 525 Other

Gross Weight: 6457 Kg

Bottle Deposit Total: 4823.28

TOTAL: 157058.19

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 stmnt with COD Opt. Settlement discount may be deducted: R3724.23 if paid by 30.12.2023 R1489.69 if paid by 15.01.2024 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	4018970	DK 50L HNK	4085921		
1 Lit NcCrate	4015031						
15x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

4 - Ultra Liquors Matatiele - 917376869

MATATIELE						4
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	1	0	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	1	0	
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	40	
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	2	0	
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3332710E1	0	80	
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	1	0	
Summary of 'Route' = MATATIELE (6 SKUs)						5 120