



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

6530

SOLD TO
Christopher Wayne Minkin
Ultra Liquors George
PO Box 19803
Wynberg
7824

DELIVER TO
Ultra Liquors George
7 Countenay Street
George
6529
Mobile
Telephone 0448744510

REPRINT	Curr. ZAR	TAX INVOICE	917339720
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40494099	FAX	0448016920
SHIPMENT NO.	2205452	CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	105#000007657

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19584445

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	12	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2552.02
			70389	141	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	49248.42
			70391	336	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	104728.09
			70407	84	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								7337.30					
								23849.04					

STORE: ULTRA LIQUORS GEORGE
DATE: 12-12-2023
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 573 Other

Gross Weight: 7267 Kg

Bottle Deposit Total: 250.56

TOTAL: 182842.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR4560.56 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 NaCrate	4015031						
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

