



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
Good Friends Holdings (Pty) Ltd
Ultra Liquor Mossel Bay
PO Box 2515
Mossel Bay
6500

DELIVER TO
Ultra Liquor Mossel Bay
4 Mossel Bay Street
Mossel Bay
6506
Mobile 0724476435
Telephone 0724476435

REPRINT	Curr. ZAR	TAX INVOICE	917329231
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4810298572	TELEPHONE	
DELIVERY NO.	40483191	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857337
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	105#000000634

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19575074

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
						Deduction Totals: Trade Discount		165.91					
						VAT Total		740.86					
						Material(s) temporarily out of stock, please re-order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70370	60	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70391	40	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70383	77	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70331	30	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70365	12	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70329	126	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	50	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 281 Kg

Bottle Deposit Total: 0.00

TOTAL: 5679.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stimt 1%
Settlement discount of ZAR56.80 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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			Material(s) temporarily out of stock, please re-order 70336 77 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order 70370 60 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order 70391 40 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order 70387 20 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order 70383 77 Crate *SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order 70331 30 Tray *TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order 70365 12 Barrel *WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order 70329 126 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order 70386 40 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order 70393 50 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order										

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16x650ml HNK	4085865									
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		