

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 917211561

TAX INVOICE PAGE 1 OF 1 DATE 03.10.2023

VAT REG NO. 4810298572 TELEPHONE

DELIVERY NO. 40359390 FAX 0448016920

SHIPMENT NO. 2148415 CUSTOMER NO. 857337

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 105#000000

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19453103

RETURN CODE	QUANTITY Cases	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		30	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
			30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
					Deduction Totals: Trade Discount							
					VAT Total		875.25					
					165.32							
					Material(s) temporarily out of stock, please re-order							
					70387 15 Crate							
					70432 63 Tray							
					70393 20 Tray							
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 371 Kg

Bottle Deposit Total: 626.40

TOTAL:

6710.23

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X4.5 BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

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 4015031 660ml/750ml HNK 4018870 DK 50L HNK 4085921

16x660ml HNK 4085886 4085918

12x660ml HNK 4085925

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR56.60 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

McGarry

04/10/2023



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

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1 Abbatini Rd
George
6530

TAX INVOICE		Curr. ZAR	TAX INVOICE	917211561
PAGE 1 OF 1		DATE	03.10.2023	
VAT REG NO.	4810298572	TELEPHONE		
DELIVERY NO.	40359390	FAX	0448016920	
SHIPMENT NO.	2148415	CUSTOMER NO.	857337	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	105#000000	

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19453103

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70336		30	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
			30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
					Deduction Totals:		165.32					
					Trade Discount		875.25					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					70387 15 Crate							
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR56.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4018870	DK 50L HNK	4085921		
1 Lit NaCl/crate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Handwritten signature

04/10/2023