



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07, Vat No. 4180211090 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917287898
PAGE 1 OF 1		DATE	15.11.2023	
VAT REG NO.	4810298572	TELEPHONE		
DELIVERY NO.	40438870	FAX	0448016920	
SHIPMENT NO.	2182010	CUSTOMER NO.	857337	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	105#000000579	

DELIVERY IN-STRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19533961		
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	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70383	77	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70326	40	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) - 2nd back ZA	269.44	269.44	0.00	8.76-	39.10	299.78	11991.43
				107	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1177.59
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 90 Cases 0 Pieces 0 Packs 147 Other
Gross Weight: 3014 Kg
Bottle Deposit Total: 2234.16
TOTAL: 63214.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit McCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
1008		[Signature]		Hester		15/11/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175

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TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4810298572	TELEPHONE	
DELIVERY NO.	40438870	FAX	0448016920
SHIPMENT NO.	2182010	CUSTOMER NO.	857337
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	105#000000579

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19533961
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			70326	40	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	11991.43
				107	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1177.59
						Deduction Totals:							
						Trade Discount						1737.05	
						VAT Total						8245.36	

Material(s) temporarily out of stock, please re-order
70370 30 Tray
70365 12 Barrel
70386 30 Crate
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

70326 -> 40 X 330ml
WINDHOEK Lager send back

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813
15/11/23

Total Units: 90 Cases 0 Pieces 0 Packs 147 Other

Did not order

Gross Weight: 3014 Kg
Bottle Deposit Total: 2234.16

HB CASH

TOTAL: 63214.40

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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR594.68 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
15/11/23				

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - ULTRA MOSSEL BAY - 917287898					
MOSSELBAY-HEIDERAND					1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3194710C1	0	30
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3239710B	1	0
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3289710F1	1	0
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3088516D	0	40
Summary or 'Route' = MOSSELBAY-HEIDERAND (4 SKU's)				2	70

