



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

George
1 Abbatoir Rd
George
6530

DELIVER TO

Christopher Wayne Minkin
Ultra Liquors George
PO Box 19803
Wynberg
7824

Ultra Liquors George
7 Courtenay Street
George
6529
Mobile
Telephone 0448745510

CR# 806078853

REPRINT	Curr. ZAR	TAX INVOICE	917339718
TAX INVOICE	PAGE 1 OF 2	DATE	12.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40494098	FAX	0448016920
SHIPMENT NO.	2205452	CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000010560

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19581297
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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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.14
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	299.51
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70335	12	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	311.20	3974.45
			70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	3341.88
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	3348.13
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order

*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		
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	4095919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4095920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4095921		
1 Lit NACrate	4015031		4085886				
16x600ml HNK	4085886		4085925				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT.		CUSTOMER ID	
						DATE	

VOICE DISTRIBUTOR
RETURNS/QUOTATIONS/INVOICES/ORDERS
HEINEKEN SOUTH AFRICA
PO BOX 19803 WYNBERG 7824
TEL: 021 480 1692 FAX: 021 480 1693
E: SALES@HEINEKEN.CO.ZA

Terms: WEK. Purch. due next Wednesday
Settlement discount of ZAR2861.99 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT Incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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

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1 Abbatoir Rd
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6530

SOLD TO

Christopher Wayne Minikin
Ultra Liquors George
PO Box 19803
Wynberg
7824

Ultra Liquors George
7 Courtenay Street
George
6529
Mobile
Telephone 0448745510

REPRINT	Curr. ZAR	TAX INVOICE	806078853
COPY TAX CREDIT NOTE		PAGE 1 OF 1	19.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86399416	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000010560

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO.

67297849

RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085945	847	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	9321.66
			4085904	5	Piece	Pallet Rental Wood 1200x1000mm CHEP	*275.00	275.00	0.00	0.00	41.25	316.25	1581.25
			4085918	10164	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	20338.16
						VAT Total		4074.92					

Total Units:	0 Cases	11016 Pieces	0 Packs	0 Other
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Gross Weight: 6351 Kg

Bottle Deposit Total: 0.00

TOTAL:

31241.07

[illegible]