

George
1 Abbatoir Rd
George
6530

SOLD TO

Christopher Wayne Minkin
Ultra Liquors George
PO Box 19803
Wynberg
7824

DELIVER TO
Ultra Liquors George
7 Courtenay Street
George
6529
Mobile
Telephone 0448745510

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat/Dep	Excl.Vat/Dep					Incl.Vat
		70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

STORE: ULTRA LIQUORS GEORGE
DATE: 24/0-23
RECEIVED BY: MEO
PROCESSED BY:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 547 Other

Gross Weight: 7042 Kg

Bottle Deposit Total: 5282.64

TOTAL:

150510.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1416.52 may be deducted for timeous payment.
4X4.5 Lit	4000001	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lt RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or	--	660 ml	4018870	DK 30L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT		OTHER	
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

REPRINT
TAX INVOICE
VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

4280101561
40393417
2162838
Secondary Delivery
HKN

Curr. ZAR
PAGE 2 OF 2
TELEPHONE
FAX
CUSTOMER NO
TAX CLASS
CUST. REF.

23.10.2023
0448016920
04783
Duty Paid
100#000010063.

SALES
ORDER NO.

19484162



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. R6533175

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TAX INVOICE		Curr. ZAR	TAX INVOICE	917244896
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		40393417	FAX	0448016920
SHIPMENT NO.		2162538	CUSTOMER NO.	14763
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	100#000010063.

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

ORDER MESSAGE

SALES ORDER NO. 19484162

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70370	16	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	4703.56
			70391	252	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	74080.91
			70401	2	Tray	JACK BLACK Blagier NRB Try	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70333	10	Tray	4(6x330ml)ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70382	77	Crate	SBOW AC Gold Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	4	Tray	SBOW AC Gold RB Crate 12x660ml ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1198.04
			70386	77	Crate	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70330	10	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70385	22	Crate	WINDHOEK Lager Can Tray 4(6x440ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	5270.09
				253	Piece	WINDHOEK Lager RB Crate 12x660ml ZA					1.44	11.01	2784.38
						Crate Deposit Other							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						8788.74							
						Material(s) temporarily out of stock, please re-order							
			70383	154	Crate	*SBOW Red&Ap RB							
			70432	63	Tray	*WINDHOEK Draught							

STORE: ULTRA LIQUORS GEORGE
DATE: 24-10-23
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1416.52 may be deducted for timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



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VAT REG NO.	40393417	FAX	0448016920			
DELIVERY NO.	2162538	CUSTOMER NO	04753			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	100#000010063.			
DELIVERY DAY		SALES ORDER NO.	19484162			

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LIQUOR RUNNERS GEORGE
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