



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

Christopher Wayne Minikin
Ultra Liquors George
PO Box 19803
Wynberg
7824

DELIVER TO

Ultra Liquors George
7 Courtenay Street
George
6529
Mobile
Telephone 0448745510

REPRINT	Curr. ZAR	TAX INVOICE	917349474
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40505192	FAX	0448016920
SHIPMENT NO.	2209590	CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Riaan - PO105#0

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19599716

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
	70383		909	Crate		SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	240810.07
			909	Piece		Crate Deposit: Beer		9.57			1.44	11.01	10004.00
						Deduction Totals: Trade Discount							
						VAT Total		32714.88					
						Material(s) temporarily out of stock, please re-order 70383 15 Crate							
						SBOW Redb&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 909 Other

Gross Weight: 11235 Kg

Bottle Deposit Total: 18979.92

TOTAL: 250814.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR5474.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

1/oad

A To/rk

AMANDA

15-12-22



HEINEKEN
beverages

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						Deduction Totals:							
						Trade Discount							
						VAT Total		32714.88					
						6396.54							
						Material(s) temporarily out of stock, please re-order							
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CASH		CHEQUE		ACCOUNT		OTHER	
15-12-2023							