HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	917408972
TAX INVOICE	PAGE 1 OF 2	DATE	23.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40570543	FAX	0448016920
SHIPMENT NO.	2235800	CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000011029
		SALES ORDER NO.	19656180

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

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

ORDER MESSAGE:

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
			70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	2539.99
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	698.56
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4177.35
			70331	21	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5000.37
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70386	151	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36172.02
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
				397	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4369.18

74 ^

Deduction Totals:
Trade Discount 5332.71
VAT Total 18887.54

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
70386	A4004710K	77	Short Del
4085945		308	Pick up
4085918		3696	" "

DCA: 12208

Short delivered.
77 X 12 x 660ml Windhoek Draught

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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	3696			
16x660ml HNK	4085886							
12x660ml HNK	4085925	308						

BARCODE
CRN- 806103524

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR2618.05 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	23.01.2024
TAX INVOICE 4280101561	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40570543	FAX	0448016920
DELIVERY NO.	2235800	CUSTOMER NO.	04763
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000011029
DELIVERY DAY		SALES ORDER NO.	19656180

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

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

ORDER MESSAGE:

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
			Material(s) temporarily out of stock, please re-order										
			70386	157	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70387	9	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 15 Cases 0 Pieces 0 Packs 535 Other

Gross Weight: 6823 Kg

Bottle Deposit Total: 8289.36

TOTAL: 144804.45

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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							

BARCODE

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR2618.05 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

George
1 Abbatoir Rd
George
6530

	Curr. ZAR	TAX INVOICE	917408972
TAX INVOICE	PAGE 1 OF 2	DATE	23.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40570543	FAX	0448016920
SHIPMENT NO.	2235800	CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000011029
		SALES ORDER NO.	19656180

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

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

ORDER MESSAGE:

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
			70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	2539.99
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	698.56
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4177.35
			70331	21	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5000.37
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70386	151	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36172.02
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
				397	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4369.18
						Deduction Totals:							
						Trade Discount 5332.71							
						VAT Total 18887.54							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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							

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR2618.05 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

George
1 Abbatoir Rd
George
6530

	Curr. ZAR	TAX INVOICE	23.01.2024
TAX INVOICE 4280101561	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40570543	FAX	0448016920
DELIVERY NO.	2235800	CUSTOMER NO.	14763
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000011029
DELIVERY DAY		SALES ORDER NO.	19656180

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

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

ORDER MESSAGE:

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
			Material(s) temporarily out of stock, please re-order										
			70386	157	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70387	9	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 15 Cases 0 Pieces 0 Packs 535 Other

Gross Weight: 6823 Kg

Bottle Deposit Total: 8289.36

TOTAL: 144804.45

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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							

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR2618.05 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	806103524
COPY TAX CREDIT NOTE	PAGE 1 OF 2	DATE	25.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86429766	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000011029
		SALES ORDER NO.	67326209

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

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

ORDER MESSAGE:

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
			70384	8	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	1789.91
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	698.56
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4177.35
			70331	21	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5000.37
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
			4085945	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
				323	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3554.77
						Deduction Totals:							
						Trade Discount 4844.90							
						VAT Total 17778.09							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider 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				

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR2284.06 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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

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

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	25.01.2024
COPY TAX CREDIT NOTE 4280101561	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	86429766	FAX	0448016920
DELIVERY NO.		CUSTOMER NO.	04763
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	100#000011029
DELIVERY DAY		SALES ORDER NO.	67326209

SOLD TO
Christopher Wayne Minikin
Ultra Liquors George
PO Box 19803
Wynberg
7824

DELIVER TO
Ultra Liquors George
7 Courtenay Street
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Telephone 0448745510

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

ORDER MESSAGE:

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

Total Units: 23 Cases 4004 Pieces 0 Packs 453 Other

Gross Weight: 8197 Kg

Bottle Deposit Total: 6744.24

TOTAL: 136298.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider 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				

BARCODE

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR2284.06 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	917408973
TAX INVOICE	PAGE 1 OF 2	DATE	23.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40570543	FAX	0448016920
SHIPMENT NO.	2235800	CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000011029
		SALES ORDER NO.	19657433

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70384	8	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	1789.91
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	698.56
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70382	77	Crate	SBOW-AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4177.35
			70331	21	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5000.37
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
				246	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2707.35
						Deduction Totals:							
						Trade Discount 4360.12							
						VAT Total 13854.85							
			Material(s) temporarily out of stock, please re-order										
			70387	9	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Return whole Invoice

Duplicate

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

RETURNS ON INVOICE
RETURN QUANTITY'S

S/B
Duplicate
Don: 12205

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider 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				

BARCODE
GRN
806103524

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR1952.13 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
Kevin				

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

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	23.01.2024
TAX INVOICE 4280101561	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40570543	FAX	0448016920
DELIVERY NO.	2235800	CUSTOMER NO.	14763
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000011029
DELIVERY DAY		SALES ORDER NO.	19657433

SOLD TO	DELIVER TO
Christopher Wayne Minikin Ultra Liquors George PO Box 19803 Wynberg 7824	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 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
			70386	308	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 23 Cases 0 Pieces 0 Packs 376 Other

Gross Weight: 4972 Kg

Bottle Deposit Total: 5136.48

TOTAL: 106220.52

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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	4085930	
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR1952.13 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
KEVIN				

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	917408973
TAX INVOICE	PAGE 1 OF 2	DATE	23.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40570543	FAX	0448016920
SHIPMENT NO.	2235800	CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000011029
		SALES ORDER NO.	19657433

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

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

ORDER MESSAGE:

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
			70384	8	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	1789.91
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	698.56
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4177.35
			70331	21	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5000.37
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
				246	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2707.35
						Deduction Totals:							
						Trade Discount 4360.12							
						VAT Total 13854.85							
			Material(s) temporarily out of stock, please re-order										
			70387	9	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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							

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR1952.13 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
KEVIN				

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

George
1 Abbatoir Rd
George
6530

	Curr. ZAR	TAX INVOICE	917408973
TAX INVOICE	PAGE 1 OF 2	DATE	23.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40570543	FAX	0448016920
SHIPMENT NO.	2235800	CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000011029
		SALES ORDER NO.	19657433

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

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

ORDER MESSAGE:

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
			70384	8	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	1789.91
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	698.56
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4177.35
			70331	21	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5000.37
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
				246	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2707.35
						Deduction Totals:							
						Trade Discount 4360.12							
						VAT Total 13854.85							
			Material(s) temporarily out of stock, please re-order										
			70387	9	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider 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				

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR1952.13 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
Kevin				

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

George
1 Abbatoir Rd
George
6530

	Curr. ZAR	TAX INVOICE	23.01.2024
TAX INVOICE 4280101561	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40570543	FAX	0448016920
DELIVERY NO.	2235800	CUSTOMER NO.	04763
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000011029
DELIVERY DAY		SALES ORDER NO.	19657433

SOLD TO	DELIVER TO
Christopher Wayne Minikin Ultra Liquors George PO Box 19803 Wynberg 7824	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 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
			70386	308	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 23 Cases 0 Pieces 0 Packs 376 Other

Gross Weight: 4972 Kg

Bottle Deposit Total: 5136.48

TOTAL: 106220.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider 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				

BARCODE

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR1952.13 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Kevin.				

SKU Code	Stock Description	PackSize	Batch NR		Pal. QTY	CS. QTY
	3 - Ultra Wholesale George - 917408972					
George Smalls						3
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1		0	8
0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3263710D1		0	8
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	154	2	14
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3342710D1		1	63
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3364710A1	12	0	24
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3131710E1	2	0	4
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3199648C	1	0	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3253710C1	77	1	41
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3253710F1		0	36
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3293710A1	4	0	8
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3318710A1	15	0	30
0070331 X	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	3278516D X		0	18
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3279516D	21	0	24
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	90	2	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	77	1	74
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	15	0	30
Summary or 'Route' = George Smalls (16 SKU's)					7	384

23.01.2024

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	806103524
COPY TAX CREDIT NOTE	PAGE 1 OF 2	DATE	25.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86429766	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000011029
		SALES ORDER NO.	67326209

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

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

ORDER MESSAGE:

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
			70384	8	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	1789.91
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	698.56
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4177.35
			70331	21	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5000.37
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
			4085945	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
				323	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3554.77
						Deduction Totals:							
						Trade Discount 4844.90							
						VAT Total 17778.09							

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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							

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR2284.06 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	25.01.2024
**COPY TAX CREDIT NOTE 4280101561	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	86429766	FAX	0448016920
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SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
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Total Units: 23 Cases 4004 Pieces 0 Packs 453 Other

Gross Weight: 8197 Kg

Bottle Deposit Total: 6744.24

TOTAL: 136298.67

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
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4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:		
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