



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatior 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

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
			70370	6	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1870.14
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
			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 Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.78
			70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2444.77
			70385	12	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2874.59
				89	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	979.49
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1781.14							
						8166.87							

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

70330 3 Tray
70392 450 Case
70401 2 Tray
70387 8 Crate
70393 252 Tray

Total Units: 0 Cases 0 Pieces 0 Packs 200 Other

Gross Weight: 2433 Kg

Bottle Deposit Total: 1858.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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	4018670	DK 50L HNK	4085921		
1 Lit Nu.Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR1189.92 may be deducted for
timetous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

TAX INVOICE		Curr. ZAR	TAX INVOICE	917391707
		PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4280101561		TELEPHONE	
DELIVERY NO.	40550044		FAX	0448016920
SHIPMENT NO.	2226684		CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	100#000010883

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		SALES ORDER NO.		19636548	
RETURN CODE	QUANTITY	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			
		70370	6	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1870.14			
		70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74			
		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			
		70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.78			
		70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2444.77			
		70385	12	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2874.59			
			89	Piece	Crate Deposit: Beer		9.57			1.44	11.01	979.49			
					Deduction Totals:	1781.14									
					Trade Discount										
					VAT Total	8166.87									
					Material(s) temporarily out of stock, please re-order										
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA										
		70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA										
		70401	2	Tray	*JACK BLACK Blager NRB Try 4(6x33cl)										
		70387	8	Crate	*SOWETO GOLD Lager RB Crate 12x750ml										
		70393	252	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)										

Total Units:	0 Cases	0 Pieces	0 Packs	200 Other
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Gross Weight: 2433 Kg

Bottle Deposit Total: 1858.32

TOTAL:

62612.64

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1189.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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
						M...			10/01/2025

5199 8 09-01-24

2024/01/08 10:50:05

7/10

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
3 - Ultra Wholesale George - 917391707					
George Smalls					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3328710A1	0	6
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	4
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3253710C1	1	0
0070334	SBOW Redb&P NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3293710A1	0	4
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3340710E1	1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3210710E1	0	7
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A33M1223	0	12
Summary or 'Route' = George Smalls (7 SKU's)					33

new

DELIVER TO

Christopher Wayne Minikin
Ultra Liquors George
Box 19803
ynberg
24

DELIVER TO

Ultra Liquors George
7 Courtenay Street
George
6529
Mobile
Telephone 0448745510

REPRINT

Curr. ZAR

TAX INVOICE

806094860

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

11.01.2024

VAT REG NO.

4280101561

TELEPHONE

DELIVERY NO.

86419498

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

14763

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

100#000010883

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml Quantity: 4058358				ORDER MESSAGE		SALES ORDER NO.				67316989		TOTAL VALUE Incl.Vat	
TURN IN DATE	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				
			70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	25.90-	43.20	331.20	2318.42				

total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 79 Kg

Bottle Deposit Total: 0.00

TOTAL: 2318.42

DATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
3 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR46.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
3 L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904				
2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED		
750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		CONDITIONS OF SALE		
750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
1 NuCrate	4015031		660ml/750ml HNK	4085918							
660ml HNK	4085886										
660ml HNK	4085925										

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