



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026162/07 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

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
		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	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79
		70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	599.01
		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	12	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	3594.08
		70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	3341.88
		70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2857.36
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount		2101.36					
					VAT Total		8181.82					
					Material(s) temporarily out of stock, please re-order							
		70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70401	3	Tray	*JACK BLACK Blager NRB Tray 4(6x33cl)							
		70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 12 Cases 0 Pieces 0 Packs 209 Other

Gross Weight: 2993 Kg

Bottle Deposit Total: 1607.76

TOTAL:

62727.29

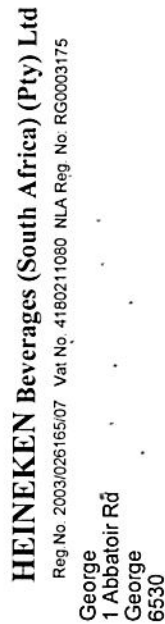
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
307 754							
SHELF							
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: WEK: Purch due next Wednesday
Settlement discount of ZAR1500.78 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



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

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1 Abbatior Rd
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6530

HEINEKEN
beverage

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Ultra Liquors George
7 Courtenay Street
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6529

Mobile Telephone 0448745510

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			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	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	599.01
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
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			70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	3341.88
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2857.36
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:	2101.36						
						Trade Discount							
						VAT Total	8181.82						
Material(s) temporarily out of stock, please re-order						DISTRIBUTOR QUOR RUNNERS GEORGE 340002813							
70392 180 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													
70401 3 Tray *JACK BLACK Blager NRB Try 4(6x33cl) * Items out of stock on original Sales Order													
70386 154 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
70330 1 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
Total Units: 12 Cases 0 Pieces 0 Packs 209 Other Gross Weight: 2993 Kg						Bottle Deposit Total: 1607.76 TOTAL: 62727.29							
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 Wednesday Settlement discount of ZAR1500.78 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										
16x600ml HNK	4085986												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					
SHALLS		307 JSU											

DELIVER TO	
Christopher Wayne Minikin Ultra Liquors George Box 19803 ynberg 24	Ultra Liquors George 7 Courtenay Street George 6529 Mobile Telephone 0448745510
DELIVERY NO. 86419487	
SHIPMENT NO.	
DELIVERY MODE Secondary Delivery	
DELIVERY DAY DSD	

Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE		SALES ORDER NO.					67316978	
TURN IN INSTRUCTIONS	QUANTITY Cases	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
			4085945	461	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5073.54
			4085918	3684	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7371.68
						VAT Total							
						1623.29							

Total Units: 0 Cases 4145 Pieces 0 Packs 0 Other		Gross Weight: 2589 Kg	TOTAL: 12445.22
		Bottle Deposit Total: 0.00	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
1 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: WEK: Purch. due next Friday 2%					
1 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:							
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904						
1 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
1.1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028						
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE					
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
750 ml or	--	660 ml	4018870	DK 50L HNK	4085921						
1 NuCrate	4015031	660ml/750ml HNK	4085918								
660ml HNK	4085886										
660ml HNK	4085925					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											