



Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175

George
1 Abbatoir Rd
George
6530

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.		19612070			
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	154	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	5.51-	27.74	212.67	32750.97			
			70370	24	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	7480.58			
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	24.45-	45.56	349.28	349.28			
			70333	9	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	25.90-	43.20	331.20	2980.82			
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	20398.66			
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	8.14-	36.32	278.48	556.98			
			70331	24	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	6.96-	31.06	238.11	5714.71			
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	62865.53			
			70432	252	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	88011.74			
			70386	260	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	62282.93			
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	349.26			
			70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	7905.15			
				524	Piece	Crate Deposit: Beer			9.57			1.44	11.01	5766.88			
						Deduction Totals:											
						Trade Discount											
						VAT Total											
						8311.78											
						38793.06											
						DISTRIBUTOR											
						LIQUOR RUNNERS											
						GEORGE											
						ROOZENDAL											
						REASON											
						CODE											
						1155											
						13860											
						1005913											
						BARCODE											
						DISCOUNT MESSAGE											
						Terms: WEK: Purch. due next Wednesday											
						Settlement discount of ZAR6976.60 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	

REPRINT	Curr. ZAR	TAX INVOICE	29.12.2023
TAX INVOICE	4280101551	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40532997	FAX	0448016920
DELIVERY NO.	2220424	CUSTOMER NO	763
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000010706
DELIVERY DAY		SALES ORDER NO.	19612070

DELIVER TO	ORDER MESSAGE
Christopher Wayne Minikin Ultra Liquors George 7 Courtenay Street George 6529 Mobile Telephone 0448745510	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		ORDERS NO: 15012070			
RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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	48	Crate	WINDHOEK Draught RB Crate 12x660ml Z								
			70392	540	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								
			70387	9	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
			70330	9	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70393	252	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order								

Total Units: 2 Cases 0 Pieces 0 Packs 1015 Other
 Gross Weight: 13617 Kg
 Bottle Deposit Total: 10941.12
 TOTAL: 297413.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000016		
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	4085921		
12X750 ml or	4015031	660 ml	4018870	CASH			
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918	CHEQUE			
16x660ml HNK				ACCOUNT			
12x660ml HNK				OTHER			

Terms: WEK: Purch. due next Wednesday
 Settlement discount of ZAR6976.60 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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4160211030 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	QUANTITY Bcs	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 4085918	1155 13860	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 5275.46	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	12711.35 27733.86

Total Units: 0 Cases 15015 Pieces 0 Packs 0 Other

Gross Weight: 8524 Kg

Bottle Deposit Total: 0.00

TOTAL:

40445.21

CRATES	QUANTITY	BOTTLES	QUANTITY	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		Terms: WEK: Purch. due next Friday 2%
5X2 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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	-	660 ml	4018870		DK 50L HNK	4085921		CASH
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					CHEQUE
16x650ml HNK	4085905							ACCOUNT
12x650ml HNK	4085925							OTHER
CONDITIONS OF SALE								
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CUSTOMER NAME IN PRINT							CUSTOMER ID	DATE
COMPANY REP./DRIVER								