



HEINEKEN
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000375
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

REPRINT	Curr. ZAR	TAX INVOICE	917197877
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4230207260	TELEPHONE	
DELIVERY NO.	40344220 ✓	FAX	0448016920
SHIPMENT NO.	2143133	CUSTOMER NO.	851710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Dirk
ORDER MESSAGE		SALES ORDER NO.	19432012

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
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	53311.21
Deduction Totals:							705.95						
Trade Discount							6953.64						
VAT Total													

NUT ORDERED
SEND BACK
26/9/23

Total Units: 0 Cases 0 Pieces 0 Packs 168 Other	Gross Weight: 2364 Kg	Bottle Deposit Total: 0.00	TOTAL: 53311.21
DISCOUNT MESSAGE			
Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R1332.78 if paid by 25.09.2023 R1066.22 if paid by 29.09.2023 Calculation excl. deposit on returnable items.			
CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
ACCOUNT PAYMENT RECEIVED		CASH	
CHEQUE	ACCOUNT	OTHER	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
CUSTOMER SIGNATURE		DATE	



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

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

142 Main Road Centurion CC

Ultra Wolmer

690 President Steyn Street Wolmer

Shop 1 & 2, Serrao Building

0182
Prelim

2010

DELIVER TO

Ultra Wolmer

690 President Steyn Street Wolmer

Shop 1 & 2, Serrao Building

0192 Pretoria

Module 06J0203143
Telephone 0836203149

[illegible]

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER

DELIVERY INSTRUCTIONS		QUANTITY		MESSAGE		SALES ORDER NO.		19432012	
RETURN CODE	Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	TOTAL VALUE Incl. Vat
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	53311.21
						Deduction Totals:			
						Trade Discount	705.95		
						VAT Total	6953.64		
NUT ORDERED SENT BACK <i>[Signature]</i> 26/4/23									

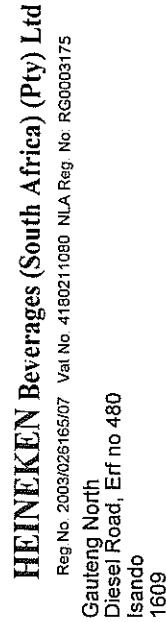
Total Units:	0 Cases	0 Pieces	0 Packs	168 Other
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Gross Weight: 2364 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R132.78 if paid by 25.09.2023 R1066.22 if paid by 29.09.2023 Calculation excl. deposit on returnable items.
4X6L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:			
4X4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904		
4X2 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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018670		DK 50L HNK	4085921		
Lit NuCrate	4015031		660ml/750ml HNK	4085918					
6x660ml HNK	4085986								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



HEINEKEN

beverages

Reg No. 2003/026165/07

Val No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

142 Main Road Centurion CC

Ultra Wolmer

690 President Steyn Street Wolmer

Shop 1 & 2, Serrao Building

Pretoria

0182

DELIVER TO

Ultra Wolmer

690 President Steyn Street Wolmer

Shop 1 & 2, Serrao Building

Pretoria

0182

Mobile 0836203149

Telephone 0836203149

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

4058358

Quantity:

ORDER MESSAGE

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
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	53311.21
Deduction Totals:							705.95						
Trade Discount													
VAT Total							6953.64						

Total Units: 0 Cases 0 Pieces 0 Packs 168 Other

Gross Weight: 2364 Kg

Bottle Deposit Total: 0.00

TOTAL: 53311.21

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1066.22 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000015	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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	4016031						
16x660ml HNK	4085686						
12x660ml HNK	4085925						

CASH

CHEQUE

ACCOUNT

OTHER

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

REQUEST FOR CREDIT - CR1813217

2023-09-26 22:13:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Ultra Liquor Wolmer

Brief Description of Credit:

Principal Customer Code: 851710

Doc. Date: 2023-09-25

Doc. Ref: 917197877

GRV: NOT SIGNED

Credit Type: Credit

Invoice Amt: R 53311.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		168

Total Number of Items to be credited on Document Ref: 917197877 (1 Product Type)