



HEINEKEN
beverages
Reg No. 200302616507 Vaz No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty, Ltd

SOLD TO

Amato Investments (Pty) Ltd
Ultra Liquors Kempton Park
11 Central Avenue
Shop 14, Central Park Shopping Cen
Kempton Park
1619

DELIVER TO

Ultra Liquors Kempton Park
11 Central Avenue
Shop 14, Central Park Shopping Cer
Kempton Park
1619
Mobile 0748426732
Telephone 0748426732

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

REPRINT	Curr. ZAR	TAX INVOICE	917224130
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4020289585	TELEPHONE	
DELIVERY NO.	40369289 ✓	FAX	0448016920
SHIPMENT NO.	2153446	CUSTOMER NO.	858372
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ling
		SALES ORDER NO.	19451921

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	385	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	83191.21
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.61-	45.53	349.09	31418.17
				385	Piece	Crate Deposit Other		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
						VAT Total Rounding							
							3194.36						
							15501.72						
							0.01-						

Total Units: 475 Cases 0 Pieces 0 Packs 0 Other

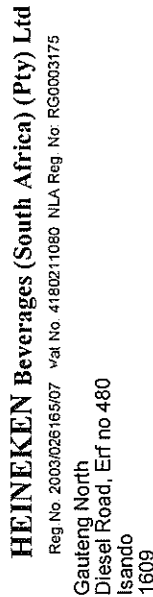
Gross Weight: 6994 Kg

Bottle Deposit Total: 8038.80

TOTAL: 118846.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR2634.10 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4018870	DK 30L HNK	4085921		
12X750 ml or		660 ml		DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085318				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amo 3		D.ill.	0740970000	10/10/2023



HEINEKEN

beverages

Reg No. 2003/026165/07

vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

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Anato Investments (Pty) Ltd
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Shop 14, Central Park Shopping Cen
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Kempton Park
1619
Mobile 0748426732
Telephone 0748426732

Curr. ZAR

TAX INVOICE

806027059

CREDIT NOTE

PAGE 1 OF 1

DATE

14.10.2023

VAT REG NO.

4020289585

TELEPHONE

DELIVERY NO.

86339900

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

858372

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

ling

ORDER MESSAGE

SALES ORDER NO.

67241593

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY

Cases

Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

4085925

385

Piece

Crate Own Generic 12x660ml

4085918

4620

Piece

RB Empty GENERIC

VAT Total

1758.49

DISCOUNT

BOTTLE DEPOSIT

UNIT PRICE Excl.Vat&Dep

LIST PRICE Excl.Vat&Dep

VAT

NETT PRICE

TOTAL VALUE Incl.Vat

0.00

0.00

9.57

9.57

1.44

11.01

4237.12

0.00

0.00

1.74

1.74

0.26

2.00

9244.62

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other

Gross Weight: 2841 Kg

Bottle Deposit Total: 0.00

TOTAL: 13481.74

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4023385

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4000028

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085919

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085921

12X750 ml or

660 ml

40' 8870

DK 50L HNK

1 Lit NuCrate

4015031

660ml/750ml HNK

4055918

16x600ml HNK

4085886

12x660ml HNK

4085925

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: COD #2 Days from Inv with 2.5%

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