HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/016766/07 Var No 4180211080 NLA Reg No R60003135

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917229546
TAX INVOICE	PAGE 1 OF 1	DATE	11 10 2023
VAT REG NO.	4350304558	TELEPHONE	
DELIVERY NO.	40374940	FAX	0448016920
SHIPMENT NO.	2155490	CUSTOMER NO.	659366
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST REF.	102#000000792
		SALES ORDER NO	19466949

SOLD TO
Ultra Liquor Heidelberg (Pty)Ltd
Ultra Liquor Distribution Heidelb
6858 Makapan Street
Heidelberg
1441

DELIVER TO
Ultra Liquor Distribution Heidelb
6858 Makapan Street
Heidelberg
1441 Mobile
Telephone 0163413339

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4C58358 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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	9524.96
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70389	45	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	30.36-	44.67	342.48	15411.89
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	24693.64
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	2939.71
			70406	45	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	12532.06
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.32
			70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	8993.58
						Deduction Totals:							
						Trade Discount 6990.83							
						VAT Total 13923.15							

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

70386	770	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70387	385	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units: 45 Cases 0 Pieces 0 Packs 299 Other

Gross Weight: 4271 Kg

Bottle Deposit Total: 0.00

TOTAL: 106744.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5L BIB (SFW)	4000050	1.5 Lt	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4015137	2.0 Lt	4000016	Pallets.	
4X4.5 Lt	4000001	3.5 Lt	4000017	CHEP Pallet	4085904
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1,0X1,2m	4023285
16X1 Lt RND	4000003	1.0 Lt 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
12X750ml Oval		660 ml	4018370	DK 50L HNK	4085921
1 Lt NoCrate	4015001	660ml/750ml HNK	4085318		
16x660ml HNK	4085686				
12x660ml HNK	4085325				

BARCODE

DISCOUNT MESSAGE

Terms. Payment 15 Days form Stmt 1%
Settlement discount of ZAR1067.45 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
		Sibusiso		12/10/2023