



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North  
Isando  
1609

SOLD TO

Joric Liquors CC  
Ultra Liquors Sherwood  
PO Box 11822  
Brakpan  
1545

DELIVER TO

Ultra Liquors Sherwood  
Cnr Craven & Hospital Road  
Brakpan  
1570

Mobile  
Telephone 0117444595

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

BRAKPAN NORTH

SALES ORDER NO. 19608647

REPRINT

Curr. ZAR

TAX INVOICE

917366479

\*\*TAX INVOICE\*\*

DATE

22.12.2023

VAT REG NO.

TELEPHONE

4250252154

DELIVERY NO.

40520687 ✓

SHIPMENT NO.

2216644

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

HKN

CUSTOMER NO.

16431

TAX CLASS

Duty Paid

CUST. REF.

100#000006398

DISCOUNT

15.69-3.83-2.54-18.71-13.94-20.40-20.40-3.75-4.71-13.26-

BOTTLE DEPOSIT

0.00

UNIT PRICE Excl. Vat&Dep

285.36

LIST PRICE Excl. Vat&Dep

285.36

NETT PRICE

310.12

TOTAL VALUE Incl. Vat

38764.37

VAT

40.45

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|-----------------|--------------------|-------------|--------------------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE | 22.12.2023               |
| **TAX INVOICE** | 4250252154         | PAGE 2 OF 2 | TELEPHONE                |
| VAT REG NO.     | 40520687           |             | FAX 0448016920           |
| DELIVERY NO.    | 2216644            |             | CUSTOMER NO. 431         |
| SHIPMENT NO.    | Secondary Delivery |             | TAX CLASS Duty Paid      |
| DELIVERY MODE   | HKH                |             | CUST. REF. 100#000006398 |
| DELIVERY DAY    |                    |             | SALES ORDER NO. 19808647 |

|                                                                               |  |                                                                                                        |  |
|-------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------|--|
| SOLD TO                                                                       |  | DELIVER TO                                                                                             |  |
| Joric Liquors CC<br>Ultra Liquors Sherwood<br>PO Box 11822<br>Brakpan<br>1545 |  | Ultra Liquors Sherwood<br>Cnr Craven & Hospital Road<br>Brakpan<br>1570<br>Mobile Telephone 0117444595 |  |

| DELIVERY INSTRUCTIONS |                | Crate Deposit 12 x 660ml 4058358 Quantity: |          | ORDER MESSAGE |                                                                                  |
|-----------------------|----------------|--------------------------------------------|----------|---------------|----------------------------------------------------------------------------------|
| RETURN CODE           | QUANTITY Cases | MATERIAL NO.                               | QUANTITY | UNIT          | DESCRIPTION                                                                      |
|                       |                | 70330                                      | 50       | Tray          | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order |
|                       |                | 70393                                      | 84       | Tray          | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order |

| Total Units: 84 Cases 0 Pieces 0 Packs 513 Other |          | Gross Weight: 7726 Kg |          |               |          |         |                                                                                                                                                                                        |
|--------------------------------------------------|----------|-----------------------|----------|---------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bottle Deposit Total: 187.92                     |          | TOTAL: 220386.60      |          |               |          |         |                                                                                                                                                                                        |
| CRATES                                           | QUANTITY | BOTTLES               | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                       |
| 4X5 L BIB (SFV)                                  | 4000000  | 4.5 Lit               | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2114.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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  |         | CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                   |
| 20X750ml RND                                     | 4000005  | 750 ml                | 4000020  | DK 20L HNK    | 4085919  |         |                                                                                                                                                                                        |
| 12X750ml Green                                   | 4000010  | 750 ml Oval           | 4000021  | DK 30L HNK    | 4085921  |         |                                                                                                                                                                                        |
| 12X750 ml or 1 Lit NuCrate                       | 4015031  | 660ml                 | 4018870  | DK 50L HNK    |          |         |                                                                                                                                                                                        |
| 16x660ml HNK                                     | 4085886  |                       |          | CASH          |          |         | ACCOUNT OTHER                                                                                                                                                                          |
| 12x660ml HNK                                     | 4085925  |                       |          | CHEQUE        |          |         |                                                                                                                                                                                        |



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## SOLD TO

Joric Liquors CC  
Ultra Liquors Sherwood  
PO Box 11822  
Brakpan  
1545

## DELIVER TO

Ultra Liquors Sherwood  
Cnr Craven & Hospital Road  
Brakpan  
1570  
Mobile  
Telephone 0117444595

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

BRAKPAN NORTH

## ORDER MESSAGE

|                          |                    |              |               |
|--------------------------|--------------------|--------------|---------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806084460     |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 28.12.2023    |
| VAT REG NO.              | 4250252154         | TELEPHONE    |               |
| DELIVERY NO.             | 86407268           | FAX          | 0448016920    |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 16431         |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY             | DSD                | CUST. REF.   | 100#000006398 |

| 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 |
|-------------|----------------|---------------|-------------|----------|--------|-----------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |               | 70365       | 3        | Barrel | WINDHOEK Draught Keg 30L ZA | 883.81                  | 883.81                  | 0.00           | 13.25-   | 130.58 | 1001.13    | 3003.41              |
|             |                |               | 4085925     | 539      | Piece  | Crate Own Generic 12x660ml  | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44   | 11.01      | 5931.96              |
|             |                |               | 4085918     | 6468     | Piece  | RB Empty GENERIC            | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26   | 2.00       | 12942.47             |
|             |                |               |             | 3        | Piece  | Keg Deposit                 |                         | 313.04                  |                |          | 46.96  | 360.00     | 1079.99              |
|             |                |               |             |          |        | Deduction Totals:           |                         |                         |                |          |        |            |                      |
|             |                |               |             |          |        | Trade Discount              |                         |                         |                |          |        |            |                      |
|             |                |               |             |          |        | VAT Total                   |                         |                         |                |          |        |            |                      |
|             |                |               |             |          |        |                             | 39.77                   |                         |                |          |        |            |                      |
|             |                |               |             |          |        |                             | 2994.50                 |                         |                |          |        |            |                      |

Total Units: 0 Cases 7007 Pieces 0 Packs 3 Other

Gross Weight: 4099 Kg

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER          | QUANTITY               | BARCODE | DISCOUNT MESSAGE                                                            | TOTAL:   |
|---------------------|----------|--------------------|----------|----------------|------------------------|---------|-----------------------------------------------------------------------------|----------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards | 4000084                |         | Terms: Payment 15 Days form Stmt 1%                                         | 22957.83 |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets        |                        |         | Settlement discount of ZAR30.03 may be deducted for timeous payment.        |          |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet    | 4085904                |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |          |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m  | 4023385                |         | CONDITIONS OF SALE                                                          |          |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets  | 4000028                |         | ACCOUNT PAYMENT RECEIVED                                                    |          |
| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | DK 20L HNK     | 4085919                |         | CASH                                                                        |          |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK     | 4085920                |         | CHEQUE                                                                      |          |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK     | 4085921                |         | ACCOUNT                                                                     |          |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                |                        |         | OTHER                                                                       |          |
| 16x600ml HNK        | 4085886  |                    |          |                |                        |         |                                                                             |          |
| 12x660ml HNK        | 4085925  |                    |          |                |                        |         |                                                                             |          |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          |                | CUSTOMER NAME IN PRINT |         | CUSTOMER ID                                                                 |          |
|                     |          |                    |          |                |                        |         | DATE                                                                        |          |