



HEINEKEN Beverages (South Africa) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA-Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Filigree Trading & Investment 105
Ultra Liquors Victoria
PO Box 689
Krugersdorp
1740

DELIVER TO
Ultra Liquors Victoria
12 Market Street
Krugersdorp
1740
Mobile
Telephone 0116651396

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 12 A MARKET STREET

ORDER MESSAGE

REPRINT Cur. ZAR **TAX INVOICE** **917389510**
****TAX INVOICE**** **PAGE 1 OF 1** **DATE** 08.01.2024
VAT REG NO. 4020265916 **TELEPHONE**
DELIVERY NO. 40547010 **FAX** 0448016920
SHIPMENT NO. 2225766 **CUSTOMER NO.** 3431
DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid
DELIVERY DAY HKN **CUST. REF.** busisiwe hnk
SALES ORDER NO. 19628466

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
			70323	63	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	10.20	45.56	349.26	22002.94
						Material(s) temporarily out of stock, please re-order 70330 180 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order 70393 168 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order 70432 126 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order 70365 12 Barrel *WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 63 Other Gross Weight: 1056 Kg
Bottle Deposit Total: 0.00 TOTAL: 22002.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR220.03 may be deducted for timousous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L 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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuGrale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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: Daniel Chonko
CUSTOMER SIGNATURE: Andrew Snyders
CUSTOMER NAME IN PRINT: MZUMBE
CUSTOMER ID: 08/01/2024
DATE