



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Ultra Liquor Brits CC Ultra Liquors Brits 30 Spoonweg Street Brits 0250		Ultra Liquors Brits 30 Spoonweg Street Brits 0250 Mobile 0834377788 Telephone 0122521122	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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	770	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163754.88
			70356	6	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	4273.01
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	59616.67
			70365	12	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	11800.19
			70358	12	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	7866.84
			70432	87	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	28814.72
			70330	13	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	4305.65
				770	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8474.24
				30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						12193.64							
						39092.10							
						Material(s) temporarily out of stock, please re-order							
			70432	39	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	167	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Returned
13x77 = 1001 Heineken crates full
19 cheap pallets swapped

Gross Weight: 14110 Kg

Bottle Deposit Total: 16077.60

TOTAL:

299706.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4000C20	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000C21	DK 30L HNK	4085920		
12X750 ml or	-	860 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT
OTHER							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE
COMPANY REP./DRIVER							

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR5238.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



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Ultra Liquor Brits CC
Ultra Liquors Brits
30 Spoonweg Street
Brits
0250

DELIVER TO

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30 Spoonweg Street
Brits
0250
Mobile 0834377788
Telephone 0122521122

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 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
			4085925	1001	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11016.51
			4085918	12012	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24036.01
						VAT Total							
						4572.07							

Total Units: 0 Cases 13013 Pieces 0 Packs 0 Other

Gross Weight: 7387 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
1x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%	
1x5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
3x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
10x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2x750 ml or		660 ml	401887C	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918					
6x660ml HNK	4085886							
2x660ml HNK	4085925							
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	
							CUSTOMER NAME IN PRINT	
							CUSTOMER ID	
							DATE	