



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	
Magalies Liquor Wholesalers (Pty)		Ultra Liquors Magalies	
Ultra Liquors Magalies		41 Rustenburg Road	
PO Box 830		Magaliesburg	
Magaliesburg		1791	
		Mobile 0713860981	
		Telephone 0145772986	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION ON	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70367	20	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	7032.46
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	10.07-	44.97	344.78	344.78
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						215.49							
						962.25							
						Material(s) temporarily out of stock, please re-order							
			70429	2	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	21 Other	Gross Weight: 188 Kg
Bottle Deposit Total: 0.00					TOTAL: 7377.24

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets			Settlement discount of ZAR73.77 may be deducted for timeous payment
4X4.5 L	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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870		DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml F-NK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							

COMPANY REP/DRAWER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
539		Slanao		27/11/24



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1791

DELIVER TO

Ultra Liquors Magalies
41 Rustenburg Road
Magaliesburg
1791
Mobile 0713860981
Telephone 0145772996

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	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5931.96
			4085904	6	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1897.50
			4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12942.47
						VAT Total							
						2709.38							

Total Units: 0 Cases 7013 Pieces 0 Packs 0 Other

Gross Weight: 4098 Kg

CRATES										BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:		20771.93																									
4X5 L BIB (SFW)		4000000				4.5 Lit		4000C15				Divider Boards		4000094						Terms: Payment 15 Days form Simt 1%																													
4X5L BIB DISCOR		4016137				2.0 Lit		4000C16				Pallets:																																					
4X4.5 Lit		4000001				1.5 Lit		4000C17				CHEP Pallet		4085904																																			
X2 Lit		4000002				1.0 Lit Round		4000C18				4Way 1.0X1.2m		4023385																																			
6X1 Lit RND		4000003				1.0 Lit Oval		4000C19				Other Pallets		4000028																																			
OX750ml RND		4000005				750 ml		4000C20				DK 20L HNK		4085919																																			
2X750ml Green		4000010				750 ml Oval		4000C21				DK 30L HNK		4085920																																			
2X750 ml or		--				660 ml		4018870				DK 50L HNK		4085921																																			
Lit NuGrate		4015031				660ml/750ml HNK		4085918																																									
6x660ml HNK		4085885																																															
2x660ml HNK		4085925																																															
COMPANY REP./DRIVER										CUSTOMER SIGNATURE										CUSTOMER NAME IN PRINT										CUSTOMER ID										DATE									