



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
K2018019876(SA) (Pty) Ltd Ultra Liquors Orange farm PO Box 52645 Orange Farm 2132	Ultra Liquors Orange farm Orange Farm Town Square Orange Farm 1841 Mobile 0789359988 Telephone 0117308075
DELIVERY INSTRUCTIONS	ORDER MESSAGE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19405262

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70409	50	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	17203.10
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
Deduction Totals:													
Trade Discount							1722.42						
VAT Total							3463.54						
GOODS RECEIVED Ultra Liquors Orange Farm GR#.....2592 Date:.....13/09/2023 Driver Sign:..... Receiving Sign:..... Vehicle Registration:..... K2018019876 (PTY) LTD ULTRA LIQUORS ORANGE FARM ORANGE FARM TIME SQUARE CO. REG No: 2018 019876/07 VAT No: 4260267026 TEL: 011 730 8075 FAX: 011 850 0126													

Total Units:	0 Cases	0 Pieces	0 Packs	80 Other	Gross Weight: 937 Kg	TOTAL:	26553.82
Bottle Deposit Total: 0.00							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR398.31 may be deducted for timeous 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	2Way 1,25X1,39	4023384		
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		ACCOUNT PAYMENT RECEIVED
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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 HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085888						
12x660ml HNK	4085925						
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
William				13-09-23