



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	
Lao Yuan Trading (Pty) Ltd Ultra Liquors Astor Sasolburg 3 Cnr Trichardt Str & President S Sasolburg 1947		Ultra Liquors Astor Sasolburg 3 Cnr Trichardt Str & President S Sasolburg 1947 Mobile 0783223169 Telephone 0169733400	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19548316	

REPRINT	Curr. ZAR	TAX INVOICE	917303868
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4040293054	TELEPHONE	
DELIVERY NO.	40454049 ✓	FAX	0448016920
SHIPMENT NO.	2188589	CUSTOMER NO.	860194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	202#000007603

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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	27393.48
						Deduction Totals:							
						Trade Discount		1861.98					
						VAT Total		3573.06					
			Material(s) temporarily out of stock, please re-order										
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70335	20	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

10 x 77 plus 15 x chep.

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other	Gross Weight: 1017 Kg	Bottle Deposit Total: 0.00	TOTAL: 27393.4
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CRATES	QUANTITY	BOTTLES	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% Settlement discount of ZAR273.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	9	
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		ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. 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 HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Magwedzha		Emmie		21/11/23

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SOLD TO Lao Yuan Trading (Pty) Ltd Ultra Liquors Astor Sasolburg 3 Cnr Trichardt Str & President S Sasolburg 1947						DELIVER TO Ultra Liquors Astor Sasolburg 3 Cnr Trichardt Str & President S Sasolburg 1947 Mobile 0783223169 Telephone 0169733400						Curr. ZAR		TAX INVOICE		806057578											
												PAGE 1 OF 1		DATE		23.11.2023											
VAT REG NO.						4040293054						TELEPHONE															
DELIVERY NO.						86374805						FAX		0448016920													
SHIPMENT NO.												CUSTOMER NO.		860194													
DELIVERY MODE						Secondary Delivery						TAX CLASS		Duty Paid													
DELIVERY DAY						DSD						CUST. REF.		202#000007603													
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		67274453									
RETURN CODE		QUANTITY Cases		Bots		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION		LIST PRICE Excl. Vat&Dep		UNIT PRICE Excl. Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Ind. Vat	
						4085925		770		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		8474.24	
						4085904		9		Piece		Pallet Rental Wood 1200x1000mm CHEP		275.00		275.00		0.00		0.00		41.25		316.25		2846.25	
						4085918		9240		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		18489.24	
												VAT Total														3888.23	
Total Units: 0 Cases 10019 Pieces 0 Packs 0 Other														Gross Weight: 5863 Kg													
														Bottle Deposit Total: 0.00										TOTAL:		29809.7	
CRATES		QUANTITY		BOTTLES		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%													
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets																			
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet		4085904																	
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COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT						CUSTOMER ID						DATE			