



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG 3175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Joric Liquors CC
Ultra Liquors Sherwood
PO Box 11822
Brakpan
1545

DELIVER TO

Ultra Liquors Sherwood
Cnr Craven & Hospital Road
Brakpan
1570
Mobile
Telephone 0117444595

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:
BRAKAPAN NORTH

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917397052
TAX INVOICE		PAGE 1 OF 2	DATE	12.01.2024
VAT REG NO.	4250252154	TELEPHONE		
DELIVERY NO.	40555087 ✓	FAX	0448016920	
SHIPMENT NO.	2229589	CUSTOMER NO.	16431	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	100#000006477	
		SALES ORDER NO.	19642724	

RETURN CODE	QUANTITY Cases	Bols	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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	9697.25
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70355	18	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	18947.34
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	3558.84
			70408	3	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	3157.89
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			70382	11	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2962.02
			70335	50	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	17146.79
			70383	44	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	11848.11
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	7272.60
			70365	18	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	18020.44
			70330	50	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	16876.04
			70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	8033.80
				88	Piece	Crate Deposit: Beer		9.57			1.44	11.01	968.48
				39	Piece	Keg Deposit		313.04			46.96	360.00	14039.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							

1 / Can Damage

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017			
6X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	750 ml Oval	4000021			
12X750 ml or	--	660 ml	4018870			
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

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1217.55 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

Edward

J.P

12/01/24

SOLD TO
Joric Liquors CC
Ultra Liquors Sherwood
PO Box 11822
Brakpan
1545

DELIVER TO
Ultra Liquors Sherwood
Cnr Craven & Hospital Road
Brakpan
1570
Mobile
Telephone 0117444595

ORDER MESSAGE
Crate Deposit: 12 x 660ml 4056358 Quantity:
BRAKPAN NORTH

REPRINT	Curr. ZAR	TAX INVOICE	12.01.2024
TAX INVOICE	4250252154	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40555087	FAX	0448016920
DELIVERY NO.	2229589	CUSTOMER NO	8431
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000006477
DELIVERY DAY		SALES ORDER NO.	19642724

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
						Material(s) temporarily out of stock, please re-order 70390 Tray 70389 Tray 70432 Tray							
						*AMSTEL NRB Tray 4(6x330ml) ZA *HEINEKEN Can Tray 4(6x440ml) ZA *WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 317 Other

Gross Weight: 4927 Kg

Bottle Deposit Total: 1837.44

TOTAL:

138876.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1217.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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 Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085986			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

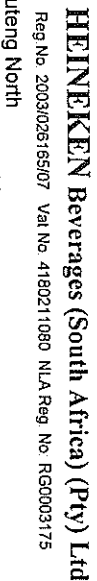
CUSTOMER ID

DATE

Edward

58

12/01/23



Reg No 2003/026165/07
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806096697
COPY TAX CREDIT NOTE		PAGE 1 OF 1	15.01.2024
VAT REG NO.	4250252154	TELEPHONE	

DELIVER TO

86421951

0448016920

Ultra Liquors Sherwood
Cnr Craven & Hospital Road

Downloaded from <http://ajphaphapublications.sagepub.com/> at 10:40 10 October 2014

CUSTOMER NO.

16431

1570 Mobile Telephone 0117444595

DELIVERY MODE

Secondary Delivery

MAX CLASS	JUST FEE
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Daily Paid

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity
	BRAKPAN NORTH		

ORDER
MESSAGESALES
ORDER NO.

67318067

[illegible]

Total Units:	0 Cases	2047 Pieces	0 Packs	1 Other
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Gross Weight: 1343 kg

Bottle Deposit Total: 0.00

TOTAL:

12645.58

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SF/W)	40000000		4.5 Lt	40000015		Divder Boards	40000094				Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR3.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)		
4X5L BIB DISCOR	40161327		2.0 Lt	40000016		Pallets							
4X4 5 Lt	40000001		1.5 Lt	40000017		CHEP Pallet	4085904						
6X2 Lt	40000002		1.0 Lt Round	40000018		4Way 1.0X1.2m	4023385						
16X1 Lt RND	40000003		1.0 Lt Oval	40000019		Other Pallets	40000028						
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919				CONDITIONS OF SALE		
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920						
	-		660 ml	4018870		DK 50L HNK	4085921						
1 Lt Nucrate	40150031		660ml/750ml HNK	4085918									
16x650ml HNK	4085886												
12x650ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE