

**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 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		REPRINT		Curr. ZAR		TAX INVOICE		917330768										
				TAX INVOICE		PAGE 1 OF 1		DATE		06.12.2023										
				VAT REG NO.		4040293054		TELEPHONE												
				DELIVERY NO.		40482906 ✓		FAX		0448016920										
				SHIPMENT NO.		2201269		CUSTOMER NO.		860194										
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid										
				DELIVERY DAY		Delivery - 48h		CUST. REF.		202#000007635										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19561720										
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 Ind Vat							
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07							
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08							
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31							
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85							
						Deduction Totals:														
						Trade Discount														
						VAT Total	1835.80													
							6797.13													
						Material(s) temporarily out of stock, please re-order														
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order														
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order														
Total Units: 0 Cases 0 Pieces 0 Packs 184 Other							Gross Weight: 2270 Kg													
							Bottle Deposit Total: 3215.52													
							TOTAL: 52111.31													
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 ZAR467.18 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		4000016										
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				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						
CHRISTOPHER HANN 5785							[Signature]							Emilio						
CUSTOMER ID							DATE													
610123																				