



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
Ultra Liquor Heidelberg (Pty)Ltd
Ultra Liquor Distribution Heidelberg
6858 Makapan Street
Heidelberg
1441

DELIVER TO
Ultra Liquor Distribution Heidelb
6858 Makapan Street
Heidelberg
1441
Mobile
Telephone 0163413339

REPRINT	Curr. ZAR	TAX INVOICE	917370342
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4350304558	TELEPHONE	
DELIVERY NO.	40524305	FAX	0448016920
SHIPMENT NO.	2218033	CUSTOMER NO.	859366
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	102#000000874

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19608391
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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 VA Incl.Vat
			70333	45	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1490
			70382	385	Crate ✓	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10198
			70335	90	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	2980
			70383	770	Crate ✓	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398
				1155	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1271
						Deduction Totals:							
						Trade Discount		11623.69					
						VAT Total		47400.47					

Return 19 Cheap pallets
Return 2 154 Empty Cooles + Bottles

[Signature]
26/12/23

Total Units: 0 Cases 0 Pieces 0 Packs 1290 Other

Gross Weight: 16055 Kg

Bottle Deposit Total: 24116.40

TOTAL:

36340

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 ZAR3229.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4X5L 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	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
JOHN	<i>[Signature]</i>	Refer	700245022085	26-12-23



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Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Ultra Liquor Heidelberg (Pty)Ltd Ultra Liquor Distribution Heidelb 6858 Makapan Street Heidelberg 1441	DELIVER TO Ultra Liquor Distribution Heidelb 6858 Makapan Street Heidelberg 1441 Mobile Telephone 0163413339	REPRINT Curr. ZAR	TAX INVOICE 806084124
		COPY TAX CREDIT NOTE PAGE 1 OF 1	DATE 27.12.2023
		VAT REG NO. 4350304558	TELEPHONE
		DELIVERY NO. 86407538	FAX 0448016920
		SHIPMENT NO.	CUSTOMER NO. 859366
		DELIVERY MODE Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY DSD	CUST. REF. 102#000000874

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67305059
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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 V/ Incl. Vat
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	16
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	36
						VAT Total							
						703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL: 539

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		
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		
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