



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
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

REPRINT	Curr. ZAR	TAX INVOICE	917180740
TAX INVOICE	PAGE 1 OF 2	DATE	14.09.2023
VAT REG NO.	4250252154	TELEPHONE	
DELIVERY NO.	40327310 ✓	FAX	0448016920
SHIPMENT NO.	2136442	CUSTOMER NO.	16431
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000005
		SALES ORDER NO.	19417118

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

ORDER MESSAGE

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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	71062.50
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70335	25	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	8889.26
			70383	66	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	17772.16
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	5670.55
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	25637.49
				66	Piece	Crate Deposit Other		9.57			1.44	11.01	726.36
						Deduction Totals:							
						Trade Discount							1800.31
						VAT Total							18034.59
			Material(s) temporarily out of stock, please re-order										
			70355	6	Barrel	*HEINEKEN Keg 30L ZA							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70334	10	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA							
			70365	12	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

84 X Windhoek Lager NRB Tray 2(12x330ml) + 10 X Windhoek Draught Can Tray 2(12x440ml) sent Ba

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 ZAR1359.54 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			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	9								ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE											
12X750 ml or --				660 ml	4018870			DK 50L HNK	4085921			CASH				CHEQUE				ACCOUNT				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																												
16x660ml HNK	4085886																																
12x660ml HNK	4085925	227x12																															
COMPANY REP./DRIVER																		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

J.P

9612265064082

15/09/23



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

REPRINT	Curr. ZAR	TAX INVOICE	14.09.2023
TAX INVOICE	4250252154	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40327310	FAX	0448016920
DELIVERY NO.	2136442	CUSTOMER NO.	16431
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	100#000005
DELIVERY DAY		SALES ORDER NO.	19417118

SOLD TO	DELIVER TO
Joric Liquors CC Ultra Liquors Sherwood PO Box 11822 Brakpan 1545	Ultra Liquors Sherwood Cnr Craven & Hospital Road Brakpan 1570 Mobile Telephone 0117444595

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH	ORDER MESSAGE
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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 VALUE Incl. Vat
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 290 Cases 0 Pieces 0 Packs 200 Other

Gross Weight: 6458 Kg

Bottle Deposit Total: 1378.08

TOTAL: 138265.16

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		TOTAL:		138265.16
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094				DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1359.54 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		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	4085930		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750 ml or --			660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH		CHEQUE					
16x660ml HNK	4085886										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12x660ml HNK	4085925												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

J.P

9617265064082 .

15/09/23 .



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	REPRINT	Curr. ZAR	TAX INVOICE	806006399
Joric Liquors CC Ultra Liquors Sherwood PO Box 11822 Brakpan 1545	Ultra Liquors Sherwood Cnr Craven & Hospital Road Brakpan 1570 Mobile Telephone 0117444595	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	18.09.2023
		VAT REG NO.	4250252154	TELEPHONE	
		DELIVERY NO.	86315689	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	16431
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	100#000005

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH	ORDER MESSAGE	SALES ORDER NO.	67219205
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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 VALUE Incl. Vat
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	25637.48
			4085925	227	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2498.25
			4085920	9	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3239.96
			4085918	2724	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5450.72
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							386.58						
							5267.23						

Total Units: 0 Cases 2960 Pieces 0 Packs 94 Other

Gross Weight: 3056 Kg

Bottle Deposit Total: 0.00

TOTAL: 40382.12

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 ZAR291.93 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	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	