

**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
K2018019876(SA) (Pty) Ltd Ultra Liquors Orange farm PO Box 52645 Orange Farm 2132	Ultra Liquors Orange farm Orange Farm Town Square Orange Farm 1841 Mobile 0789359988 Telephone 0117308075
DELIVERY INSTRUCTIONS	ORDER MESSAGE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19417785

RETURN CODE	QUANTITY		MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
			70388	180	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	54386.31
			70389	180	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	61931.19
Deduction Totals:													
Trade Discount							9289.75						
VAT Total							15171.85						
GOODS RECEIVED Ultra Liquors Orange Farm GR# 2608 Date: 20/09/2023 Driver Sign: _____ Receiving Sign: <i>[Signature]</i> Vehicle Registration: _____ K2018019876 (PTY) LTD ULTRA LIQUORS ORANGE FARM ORANGE FARM TOWN SQUARE CO. REG No. 2018 019876.07 VAT No. 4260267026 TEL: 011 730 8075 FAX: 011 850 0126													

Total Units: 360 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 4100 Kg	
Bottle Deposit Total: 0.00	TOTAL:	116317.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR1744.76 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DANIEL CHAUKE	[Signature]	SMITHS		20/09/2023