



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	917180765
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4040293054	TELEPHONE	
DELIVERY NO.	40326880 ✓	FAX	0448016920
SHIPMENT NO.	2136667	CUSTOMER NO.	860194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mixed Beer

SOLD TO	DELIVER TO
Lao Yuan Trading (Pty) Ltd Ultra Liquors Astor Sasolburg 3 Trichardt Street and President ERF 2093 Sasolburg 1947	Ultra Liquors Astor Sasolburg 3 Trichardt Street and President ERF 2093 Sasolburg 1947 Mobile 0783223169 Telephone 0169733400

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19417969
-----------------------	--	---------------	-----------------	----------

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
			70336	385	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	81877.46
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	30965.59
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	69799.97
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
				385	Piece	Crate Deposit Other		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
							7561.76						
						VAT Total							
							27914.82						
						Material(s) temporarily out of stock, please re-order							
			70385	154	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70393	24	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 354 Cases 0 Pieces 0 Packs 487 Other	Gross Weight: 11704 Kg	
	Bottle Deposit Total: 8038.80	TOTAL: 214013.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB(SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7/14 Days from Inv Flex Settlement discount may be deducted: R4010.64 if paid by 21.09.2023 R3509.31 if paid by 28.09.2023 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	3.	
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				
16x650ml 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
Muzi		Emile		16/09/23



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	806007250
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4040293054	TELEPHONE	
DELIVERY NO.	86316865	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mixed Beer
		SALES ORDER NO.	67220117

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

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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
			4085925	1078	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00		1.44	11.01	11863.93
			4085918	12936	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	25884.94
VAT Total						4923.77							

Total Units: 0 Cases 14014 Pieces 0 Packs 0 Other

Gross Weight: 7956 Kg

Bottle Deposit Total: 0.00

TOTAL:

37748.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7/14 Days frm Inv Flex
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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 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