



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	917180761
Manuel Barbosa Fernandes Ultra Liquors Thabazimbi PO Box 521 Thabazimbi 0380	Ultra Liquors Thabazimbi Port 9 Donkerpoort Main Road Thabazimbi 0380 Mobile Telephone 0147721565	**TAX INVOICE**	PAGE 1 OF 1	DATE	15.09.2023
		VAT REG NO.	4460124789	TELEPHONE	
		DELIVERY NO.	40327329 ✓	FAX	0448016920
		SHIPMENT NO.	2136666	CUSTOMER NO.	72224
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Judith

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19420502
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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
			70332	12	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3789.95
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.06
						Deduction Totals:							
						Trade Discount							
													314.75
						VAT Total							1405.44
						Material(s) temporarily out of stock, please re-order							
			70334	12	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
						Thabazimbi Ultra Liquors (Pty) Ltd							
						Reg: (2019/608840/07							
						Main Road							
						Donkerpoort							
						Thabazimbi 0380							
						Vat no: 4450295854							
						Tel: 014 7721565							

Total Units:	0 Cases	0 Pieces	0 Packs	32 Other	Gross Weight:	395 Kg		
					Bottle Deposit Total:	0.00	TOTAL:	10775.07

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			Settlement discount of ZAR107.75 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 IINK	4085921		
1L NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Manuel Barbosa	[Signature]	Manuel Barbosa		15/9/23