

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917309051
TAX INVOICE		PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4580257931		TELEPHONE	
DELIVERY NO.	40460247 ✓		FAX	0448016920
SHIPMENT NO.	2190717		CUSTOMER NO.	85096
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	0/81/32
			SALES ORDER NO.	19551489

SOLD TO			DELIVER TO			VAT REG NO.		TELEPHONE					
Magalies Liquor Wholesalers (Pty) Ultra Liquors Magalies PO Box 830 Magaliesburg 1791			Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg 1791 Mobile 0713860981 Telephone 0145772996			DELIVERY NO.		40460247 ✓		FAX		0448016920	
						SHIPMENT NO.		2190717		CUSTOMER NO.		85096	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		HKN		CUST. REF.		0/81/32	
DELIVERY IN- STRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE			SALES ORDER NO.			19551489	
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
			70388	60	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	18262.33
			70391	420	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	123468.21
			70408	12	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	12407.15
			70407	10	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	2939.71
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.95
						Deduction Totals:							
						Trade Discount							
						VAT Total	12283.11						
							21672.99						
			Material(s) temporarily out of stock, please re-order										
			70367	6	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA	* Items out of stock on original Sales Order						
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70439	2	Barrel	*SOWETO GOLD Lager Keg 30L ZA	* Items out of stock on original Sales Order						
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
6x Heineken Silver 30ltr keg Send back short dated													

Total Units:	10 Cases	0 Pieces	0 Packs	512 Other
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Gross Weight: 7210 Kg

Bottle Deposit Total: 0.00

TOTAL:

166159.60

[illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Elias		24-1-23

