



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
Amato Investments (Pty) Ltd Ultra Liquors Kempton Park 11 Central Avenue Shop 14, Central Park Shopping Cen Kempton Park 1619	Ultra Liquors Kempton Park 11 Central Avenue Shop 14, Central Park Shopping Cen Kempton Park 1619 Mobile 0748426732 Telephone 0748426732
DELIVERY INSTRUCTIONS	ORDER MESSAGE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19485216
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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
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	41468.35
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
							500.16						
						VAT Total							
							5629.98						
			Material(s) temporarily out of stock, please re-order										
			70335	20	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	154 Other	Gross Weight: 1903 Kg	
					Bottle Deposit Total: 3215.52	TOTAL: 43163.20

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE						
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR944.26 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		ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921												
1 Lit NuCrate	4016031		660ml/750ml HNK	4085918	3289									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
16x660ml HNK	4085886																		
12x660ml HNK	4085925	274																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			

Daniel Baloyi

Signature

SMUO

26/10/2003

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806035785
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4020289585	TELEPHONE	
DELIVERY NO.	86349984	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858372
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	LING

SOLD TO
Amato Investments (Pty) Ltd
Ultra Liquors Kempton Park
11 Central Avenue
Shop 14, Central Park Shopping Cen
Kempton Park
1619**DELIVER TO**
Ultra Liquors Kempton Park
11 Central Avenue
Shop 14, Central Park Shopping Cen
Kempton Park
1619 Mobile 0748426732
Telephone 0748426732

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67251144
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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
			4085925	274	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3015.51
			4085918	3288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6579.29
						VAT Total							1251.50

Total Units: 0 Cases 3562 Pieces 0 Packs 0 Other

Gross Weight: 2022 Kg

Bottle Deposit Total: 0.00

TOTAL: 9594.80

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: COD #2 Days from Inv with 2,5%			
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				CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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