



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

SOLD TO Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 5 Steel Road, Vision 21 Industrial Peacehaven Vereeniging 1939	DELIVER TO Ultra Liquors Vereeniging 5 Steel Road, Vision 21 Industrial Peacehaven Vereeniging 1939 Mobile 0725045321 Telephone 0160040144	REPRINT **TAX INVOICE** VAT REG NO. 4320305859 DELIVERY NO. 40322473 ✓ SHIPMENT NO. 2134591 DELIVERY MODE Secondary Delivery DELIVERY DAY DSD	Curr. ZAR PAGE 1 OF 1 TELEPHONE FAX 0448016920 CUSTOMER NO. 850521 TAX CLASS Duty Paid CUST. REF. 101#000002	TAX INVOICE 917176629 DATE 12.09.2023
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19410241
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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
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
						VAT Total 10739.43							
			Material(s) temporarily out of stock, please re-order										
			70383	308	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70334	84	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 230 Other	Gross Weight: 2654 Kg	
Bottle Deposit Total: 0.00	TOTAL:	82335.63

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% Settlement discount of ZAR823.36 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		2Way 1.25X1.39	4023384									
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									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	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															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO													
Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 5 Steel Road,Vision 21 Industrial Peacehaven Vereeniging 1939		Ultra Liquors Vereeniging 5 Steel Road,Vision 21 Industrial Peacehaven Vereeniging 1939 Mobile 0725045321 Telephone 0160040144													
DELIVERY IN-STRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity:															
		SALES ORDER NO. 19410241													
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		
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55		
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78		
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30		
						VAT Total	10739.43								
						Material(s) temporarily out of stock, please re-order									
			70383	308	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order								
			70334	84	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 230 Other Gross Weight: 2654 Kg															
Bottle Deposit Total: 0.00 TOTAL: 82335.63															
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% Settlement discount of ZAR823.36 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		2Way 1.25X1.39		4023384					
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					
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921					
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918									
16x660ml HNK		4085886													
12x660ml HNK		4085925													
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
Maquedra															

SOLD TO				DELIVER TO				VAT REG NO.				4020000000				TELEPHONE																											
Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 5 Steel Road,Vision 21 Industrial Peacehaven Vereeniging 1939				Ultra Liquors Vereeniging 5 Steel Road,Vision 21 Industrial Peacehaven Vereeniging 1939 Mobile 0725045321 Telephone 0160040144				DELIVERY NO.				86312030				FAX				0448016920																							
								SHIPMENT NO.								CUSTOMER NO.				850521																							
								DELIVERY MODE				Secondary Delivery				TAX CLASS				Duty Paid																							
								DELIVERY DAY				DSD				CUST. REF.				Marvin																							
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:								ORDER MESSAGE								SALES ORDER NO.				67215253																			
RETURN CODE		QUANTITY		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION				LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE																	
		Cases		Bots										Excl.Vat&Dep		Excl.Vat&Dep								Ind.Vat																			
				70333		30		Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA				313.90		313.90		0.00		0.00		47.09		360.99		10829.55																	
				70332		20		Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA				283.86		283.86		0.00		0.00		42.58		326.44		6528.78																	
				70335		180		Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA				313.90		313.90		0.00		0.00		47.09		360.99		64977.30																	
										VAT Total																10739.43																	
Total Units: 0 Cases 0 Pieces 0 Packs 230 Other																												Gross Weight: 2654 Kg															
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4X4,5 Lit				4000001				1,5 Lit				4000017				CHEP Pallet				4085904																							
6X2 Lit				4000002				1,0 Lit Round				4000018				4Way 1.0X1.2m				4023385																							
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12x660ml HNK				4085925																																							
COMPANY REP./DRIVER								CUSTOMER SIGNATURE								CUSTOMER NAME IN PRINT								CUSTOMER ID								DATE											