



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	917225999
Drink Up Liquor Store (Pty)Ltd Ultra Liquors Annans Carletonvill 5351 2 Onyx Drive Carletonville 2499	Ultra Liquors Annans Carletonvill 5351 2 Onyx Drive Carletonville 2499 Mobile Telephone 0187862883	**TAX INVOICE**	PAGE 1 OF 1	DATE	10.10.2023
		VAT REG NO.	4550275921	TELEPHONE	
		DELIVERY NO.	40372163 ✓	FAX	0448016920
		SHIPMENT NO.	2154328	CUSTOMER NO.	858732
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	LING

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19454022
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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
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.30
				308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.70
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						2167.36							
						11084.91							

DAMAGED
1 c/s 5/BOW APPLE Q
DROP 4 CHEP PALLETS
PICKUP 4 CHEP PALLETS

Total Units:	0 Cases	0 Pieces	0 Packs	308 Other	Gross Weight: 3807 Kg	
					Bottle Deposit Total: 6431.04	TOTAL: 84984.31

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1483.98 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							
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921							
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918											
16x660ml HNK	4085886															
12x660ml HNK	4085925															
												ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
												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

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Maguedra	<i>[Signature]</i>	Soleu	7106157814 085	11/10/23

SOLD TO				DELIVER TO				VAT REG NO.		4550275921		TELEPHONE													
Drink Up Liquor Store (Pty)Ltd Ultra Liquors Annans Carletonvill 5351 2 Onyx Drive Carletonville 2499				Ultra Liquors Annans Carletonvill 5351 2 Onyx Drive Carletonville 2499 Mobile Telephone 0187862883				DELIVERY NO.		86338518		FAX		0448016920											
								SHIPMENT NO.				CUSTOMER NO.		858732											
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid											
								DELIVERY DAY		DSD		CUST. REF.		LING											
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67240205											
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 Ind.Vat	
				70382		1		Crate		SBOW AC Gold RB Crate 12x660ml ZA		216.52		216.52		20.88		7.04-		34.55		264.91		264.91	
						1		Piece		Crate Deposit Other				9.57						1.44		11.01		11.01	
										Deduction Totals:															
										Trade Discount		7.04													
										VAT Total		35.99													
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 12 Kg Bottle Deposit Total: 20.88 TOTAL: 275.92																									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE									
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094						Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4.82 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:		4000017															
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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12X750 ml or		--		660 ml		4018870		DK 50L HNK		4065921															
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						CASH CHEQUE ACCOUNT OTHER													
16x660ml HNK		4085886																							
12x660ml HNK		4085925																							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE									