



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

REPRINT	Curr. ZAR	TAX INVOICE	917183127
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4060293240	TELEPHONE	
DELIVERY NO.	40330150	FAX	0448016920
SHIPMENT NO.	2137542	CUSTOMER NO.	854552
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ultra Ligu
		SALES ORDER NO.	19415752

SOLD TO

Ultra Liquors Rietfontein (Pty) L
Ultra Liquors Rietfontein
PO Box 689
Muldersdrift
1740

DELIVER TO

Ultra Liquors Rietfontein
141 Cnr Beyers Naude Dr & College
Muldersdrift
1739
Mobile 0766554806
Telephone 0119573393

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70391	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.05
						Deduction Totals:							
						Trade Discount							1529.56
						VAT Total							6830.09
						Material(s) temporarily out of stock, please re-order							
			70387	1	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	2	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 168 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2383 Kg

Bottle Deposit Total: 0.00

TOTAL:

52364.05

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	Bottle Deposit Total: 0.00				TOTAL:	52364.05
							BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: 15 Days from Statement 1.5% Settlement discount of ZAR785.46 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				CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
							ACCOUNT PAYMENT RECEIVED					
							CASH	CHEQUE	ACCOUNT	OTHER		

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

DIEGO

18/09/2023