



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
Magalies Liquor Wholesalers (Pty)
Ultra Liquors Magalies
PO Box 830
Magaliesburg
1791

DELIVER TO
Ultra Liquors Magalies
41 Rustenburg Road
Magaliesburg
1791
Mobile 0713860981
Telephone 0145772996

	Curr. ZAR	TAX INVOICE	917366475
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4580257931	TELEPHONE	
DELIVERY NO.	40521249 ✓	FAX	0448016920
SHIPMENT NO.	2216643	CUSTOMER NO.	85096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jason hkn
		SALES ORDER NO.	19614804

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 V/ Incl Vat
			70323	63	Case	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	220
						Deduction Totals:							
						Trade Discount		642.71					
						VAT Total		2869.95					
			Material(s) temporarily out of stock, please re-order										
			70338	4	Tray	*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order							

Total Units: 63 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1085 Kg

Bottle Deposit Total: 0.00

TOTAL:

220

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	220		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Barcode				DISCOUNT MESSAGE					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets										Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR220.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)		
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	4015031		660ml/750ml HNK	4085918														
16x600ml HNK	4085886																	
12x600ml HNK	4085925																	
									CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CHRISTOPHER
HALL 549 FS

Chris

22/12/23