



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026185/07 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

REPRINT	Curr. ZAR	TAX INVOICE	917366476
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4580257931	TELEPHONE	
DELIVERY NO.	40521252 ✓	FAX	0448016920
SHIPMENT NO.	2216643	CUSTOMER NO.	85096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	0/82/35
		SALES ORDER NO.	19613291

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
			70370	84	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	261
			70367	20	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	70
			70408	18	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	186
			70359	4	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	32.60-	145.56	1115.95	44
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	47
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	314
				22	Piece	Keg Deposit		313.04			46.96	360.00	79
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						2701.48							
						13096.17							
						NOT DELIVERED							
						Material(s) temporarily out of stock, please re-order							
			70389	2	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70355	60	Barrel	*HEINEKEN Keg 30L ZA							
			70397	12	Barrel	*JACK BLACK Cherry Ale Keg 20L ZA							
			70439	4	Barrel	*SOWETO GOLD Lager Keg 30L ZA							
			70365	120	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 174 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 3558 Kg

Bottle Deposit Total: 0.00

TOTAL:

1004

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR924.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	8	
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
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	72	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE
							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 HAMSTERS FS		CHRIS		22/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806084133
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4580257931	TELEPHONE	
DELIVERY NO.	86407549	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	85096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	0/82/35
		SALES ORDER NO.	67305069

SOLD TO	DELIVER TO
Magalies Liquor Wholesalers (Pty) Ultra Liquors Magalies PO Box 830 Magaliesburg 1791	Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg 1791 Mobile 0713860981 Telephone 0145772996

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 V. Incl Vat
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33
			4085920	72	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	259
			4085904	8	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	25
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	73
VAT Total						5117.62							

Total Units: 0 Cases 4084 Pieces 0 Packs 0 Other

Gross Weight: 3117 Kg

Bottle Deposit Total: 0.00

TOTAL: 392

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%
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

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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