



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
Astor Liquors (Pty) Ltd
Ultra Liquors Vereeniging
25 Telford Street, Duncanville
Vereeniging
1939

DELIVER TO
Ultra Liquors Vereeniging
25 Telford Street, Duncanville
Vereeniging
1939
Mobile 0725045321
Telephone 0160040144

REPRINT	Curr. ZAR	TAX INVOICE	917359136
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4320305859	TELEPHONE	
DELIVERY NO.	40514847	FAX	0448016920
SHIPMENT NO.	2213985	CUSTOMER NO.	850521
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000002729
SALES ORDER NO.		19608009	

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 VA Incl.Vat
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	62
			70389	360	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	1257
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33c)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	4
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33c)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	4
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4678
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	118
			70386	308	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7378
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	184
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	423
						Deduction Totals:							
						Trade Discount	12835.31						
						VAT Total	36171.86						
			Material(s) temporarily out of stock, please re-order										
			70387	132	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70329	360	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 168 Cases 0 Pieces 0 Packs 772 Other

Gross Weight: 11401 Kg

Bottle Deposit Total: 8038.80

TOTAL: 27731

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 ZAR2638.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		12	
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

JOHN

BAVILLO

BAVILLO

20-12-23

SOLD TO Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 25 Telford Street,Duncanville Vereeniging 1939						DELIVER TO Ultra Liquors Vereeniging 25 Telford Street,Duncanville Vereeniging 1939 Mobile 0725045321 Telephone 0160040144						VAT REG NO. 4320305859		TELEPHONE																																									
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										Crate Own Generic 12x660ml RB Empty GENERIC				9.57 1.74		9.57 1.74		0.00 0.00		0.00 0.00		1.44 0.26		11.01 2.00		1016 2218																													
										VAT Total																4220.37																													
Total Units: 0 Cases 12012 Pieces 0 Packs 0 Other																												Gross Weight: 6819 Kg																											
Bottle Deposit Total: 0.00																												TOTAL: 3235																											
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