HEINEKEN beverages

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	917194430
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4560243992	TELEPHONE	
DELIVERY NO.	40342809 ✓	FAX	0448016920
SHIPMENT NO.	2142485	CUSTOMER NO.	76195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Mechanised delivery	CUST. REF.	Cheney
		SALES ORDER NO.	19429258

SOLD TO
Ultra Liquor Brits CC
Ultra Liquors Brits
30 Spoorweg Street
Brits
0250

DELIVER TO
Ultra Liquors Brits
30 Spoorweg Street
Brits
0250
Mobile 0834377788
Telephone 0122521122

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 VALUE Incl.Vat
			70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70370	42	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	13091.01
			70355	3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	3101.79
			70408	6	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
			70407	42	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	13091.01
			70333	90	Case	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70335	90	Case	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
			70330	180	Case	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	59168.50
				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.96
						Deduction Totals:							
						Trade Discount 9390.35							
						VAT Total 27657.44							

(10) Blue Pallets Returned
Exchange

Material(s) temporarily out of stock, please re-order

70383	8	Pallet	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order
70392	5	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order
70382	5	Pallet	*SBOW AC Gold RB Crate 12x660ml ZA	* Items out of stock on original Sales Order
70382	3	Pallet	*SBOW AC Gold RB Crate 12x660ml ZA	* Items out of stock on original Sales Order

Total Units: 528 Cases 0 Pieces 0 Packs 96 Other

Gross Weight: 8077 Kg

Bottle Deposit Total: 0.00

TOTAL: 212040.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR4154.42 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
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
Joshua Mabenbia		TIA PIWA		23/9/23