



Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

SOLD TO
Filiigree Trading & Investment 105
Ultra Liquors Victoria
PO Box 689
Krugersdorp
1740

DELIVER TO
Ultra Liquors Victoria 12 Market Street Krugersdorp 1740
Mobile Telephone 0116651396

ORDER
MESSAGE

SALES ORDER NO.	19537283
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Total Units: 1022 Cases 0 Pieces 0 Packs 0 Other				Gross Weight: 15319 Kg					
				Bottle Deposit Total: 16077.60				TOTAL: 267008.44	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BOTTLES			

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 16077.60				TOTAL:		267008.44													
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2400.45 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	13	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za															
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		CASH				CHEQUE				ACCOUNT				OTHER							
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919																					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		693.112																			
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921																					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					77																			
16x660ml HNK	4085886																											
12x660ml HNK	4085925	77							COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
JoHN									NINO									27-11-23										

**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		DELIVER TO													
Filigree Trading & Investment 105 Ultra Liquors Victoria PO Box 689 Krugersdorp 1740		Ultra Liquors Victoria 12 Market Street Krugersdorp 1740 Mobile Telephone 0116651396													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity: 12 A MARKET STREET															
REPRINT	Curr. ZAR	TAX INVOICE	806060549												
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE												
VAT REG NO.		4020265916	TELEPHONE												
DELIVERY NO.		86379311	FAX												
SHIPMENT NO.			CUSTOMER NO.												
DELIVERY MODE		Secondary Delivery	TAX CLASS												
DELIVERY DAY		DSD	CUST. REF.												
			SALES ORDER NO.												
			67279196												
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		
			4085925	693	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7626.81		
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42		
			4085918	8316	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	16640.32		
						VAT Total									
						3275.81									
Total Units: 0 Cases 9086 Pieces 0 Packs 0 Other															
Gross Weight: 5276 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 25114.55															
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				ACCOUNT PAYMENT RECEIVED	
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								CONDITIONS OF SALE	
16x660ml HNK		4085886													
12x660ml HNK		4085925													
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							