



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	917229537
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4110286103	TELEPHONE	
DELIVERY NO.	40374935 ✓	FAX	0448016920
SHIPMENT NO.	2155489	CUSTOMER NO.	859975
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Hardus for Xain

SOLD TO	DELIVER TO
Petals Group (Pty) Ltd Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park Erf 35, Kleinfonein Lake Benoni 1501	Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park Erf 35, Kleinfonein Lake Benoni 1501 Mobile 0721111179 Telephone 0721111179

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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SALES ORDER NO.	19467358
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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
			70332	168	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	50317.30
			70334	30	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	8985.24
						Deduction Totals:							
						Trade Discount							4636.85
						VAT Total							7735.11
						Material(s) temporarily out of stock, please re-order							
			70333	180	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 198 Other	Gross Weight: 2786 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 59302.54

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		3				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR593.02 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							
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				CONDITIONS OF SALE	
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					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Osee		Shamone		12-10-23