



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	917342302
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4510303789	TELEPHONE	
DELIVERY NO.	40495542 ✓	FAX	0448016920
SHIPMENT NO.	2206938	CUSTOMER NO.	859620
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lan - 5 Dec 202
		SALES ORDER NO.	19578442

SOLD TO	DELIVER TO
Parrôts Peak General Traders (Pty) Ultra Liquors Express Mayberry Pa Teebos Street, Mayberry Park Erf 1542, Mayberry Park Shopping C Alberton 1449	Ultra Liquors Express Mayberry Pa Teebos Street, Mayberry Park Erf 1542, Mayberry Park Shopping C Alberton 1449 Mobile 0718678188 Telephone 0718678188

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 VALUE Incl Vat
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	5990.15
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			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
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							2254.60
						VAT Total							7495.77

Ultra Liquor Mayberry Park
3 x blue pallets
PP

Total Units: 0 Cases 0 Pieces 0 Packs 204 Other	Gross Weight: 2709 Kg	
	Bottle Deposit Total: 3215.52	TOTAL: 57467.55

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			Settlement discount of ZAR520.74 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	9.26blue	timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Tlangelani	PP	Nicole	8001200207082	12/12/2023

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SOLD TO		DELIVER TO																	
Parrots Peak General Traders (Pty) Ultra Liquors Express Mayberry Pa Teebos Street, Mayberry Park Erf 1542, Mayberry Park Shopping C Alberton 1449		Ultra Liquors Express Mayberry Pa Teebos Street, Mayberry Park Erf 1542, Mayberry Park Shopping C Alberton 1449 Mobile 0718678188 Telephone 0718678188																	
DELIVERY INSTRUCTIONS		ORDER MESSAGE																	
Crate Deposit 12 x 660ml 4058358 Quantity:																			
REPRINT		Curr. ZAR	TAX INVOICE	806074114															
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	13.12.2023															
VAT REG NO.		4510303789		TELEPHONE															
DELIVERY NO.		86395045		FAX															
SHIPMENT NO.				CUSTOMER NO.															
DELIVERY MODE		Secondary Delivery		TAX CLASS															
DELIVERY DAY		DSD		Duty Paid															
		CUST. REF.		Lan - 5 Dec 202															
		SALES ORDER NO.		67293624															
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	7626.8						
			4085918	8316	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	16640.3						
						VAT Total		3165.28											
Total Units: 0 Cases 9009 Pieces 0 Packs 0 Other							Gross Weight: 5114 Kg												
Bottle Deposit Total: 0.00							TOTAL: 24267.1												
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															
18x660ml HNK	4085888																		
12x660ml HNK	4085925																		
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	