



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 Ultra Liquor Heidelberg (Pty)Ltd Ultra Liquor Distribution Heidelb 6858 Makapan Street Heidelberg 1441	DELIVER TO Ultra Liquor Distribution Heidelb 6858 Makapan Street Heidelberg 1441 Mobile Telephone 0163413339		
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		
REPRINT	Curr. ZAR	TAX INVOICE	917302127
TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	4350304558	TELEPHONE	
DELIVERY NO.	40450338	FAX	0448016920
SHIPMENT NO.	2187851	CUSTOMER NO.	859366
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	112#000000182

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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	1746.39
						Deduction Totals:							
						Trade Discount							122.25
						VAT Total							227.79
			Material(s) temporarily out of stock, please re-order										
			70383	385	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70335	20	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

1746.39

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 ZAR17.46 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
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						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

DAVID CHAUKE

Sibusiso

21/11/2023