



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	REPRINT	Curr. ZAR	TAX INVOICE	917282606
Joric Liquors CC Ultra Liquors Sherwood PO Box 11822 Brakpan 1545	Ultra Liquors Sherwood Cnr Craven & Hospital Road Brakpan 1570 Mobile Telephone 0117444595	**TAX INVOICE**	PAGE 1 OF 2	DATE	10.11.2023
		VAT REG NO.	4250252154	TELEPHONE	
		DELIVERY NO.	40429483 ✓	FAX	0448016920
		SHIPMENT NO.	2178781	CUSTOMER NO.	16431
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	100#000006221

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH	ORDER MESSAGE	SALES ORDER NO.	19521793
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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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	5782.68
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			70389	61	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	21708.92
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	2105.26
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	1526.10
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2962.02
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	41468.36
			70365	12	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	12013.63
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	22400.92
				165	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1815.91
				20	Piece	Keg Deposit		313.04			46.96	360.00	7199.92
						Deduction Totals:							
						Trade Discount							2782.11
						VAT Total							17624.64
			Material(s) temporarily out of stock, please re-order										
			70389	29	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							

Only Received 1x Case Strongbow gold NRB; 1x Heineken 30L Keg, 132x Strongbow Red Berries QTS Cas.

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE							
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1221.46 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		CONDITIONS OF SALE							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920											
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		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	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	7392													
16x660ml HNK	4085886																	
12x660ml HNK	4085925	616																
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE						
William HSE 00915						J.P						10/11/2023						



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Gauteng North
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1609

REPRINT	Curr. ZAR	TAX INVOICE	10.11.2023
TAX INVOICE	4250252154	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40429483	FAX	0448016920
DELIVERY NO.	2178781	CUSTOMER NO.	05431
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000006221
DELIVERY DAY		SALES ORDER NO.	19521793

SOLD TO
Joric Liquors CC
Ultra Liquors Sherwood
PO Box 11822
Brakpan
1545

DELIVER TO
Ultra Liquors Sherwood
Cnr Craven & Hospital Road
Brakpan
1570
Mobile
Telephone 0117444595

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
BRAKPAN NORTH

ORDER MESSAGE

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
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70406	40	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 364 Other

Gross Weight: 5331 Kg

Bottle Deposit Total: 3445.20

TOTAL:

135122.23

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 ZAR1221.46 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William HSK00913		TD		10-11-22



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806048488
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4250252154	TELEPHONE	
DELIVERY NO.	86364913	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	16431
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000006221

SOLD TO
Joric Liquors CC
Ultra Liquors Sherwood
PO Box 11822
Brakpan
1545

DELIVER TO
Ultra Liquors Sherwood
Cnr Craven & Hospital Road
Brakpan
1570
Mobile
Telephone 0117444595

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH	ORDER MESSAGE		SALES ORDER NO.	67265067
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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
			70355	5	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	5263.15
			70332	4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	1220.89
			70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5924.05
			4085925	616	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6779.39
			4085918	7392	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	14791.39
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount							
							214.95						
						VAT Total		4698.39					

Total Units: 0 Cases 8008 Pieces 0 Packs 31 Other

Gross Weight: 5076 Kg

Bottle Deposit Total: 459.36

TOTAL: 36020.97

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 459.36				TOTAL:	36020.97
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 ZAR118.80 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														
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														