

**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	917169876
Ultra Liquors Northam Pty(Ltd) Ultra Liquors Northam PO Box 521 Thabazimbi 0380	Ultra Liquors Northam 19 Botha Rd Northam 0360 Mobile 0834549092 Telephone 0834549092	**TAX INVOICE**	PAGE 1 OF 1	DATE	13.09.2023
		VAT REG NO.	4730274596	TELEPHONE	
		DELIVERY NO.	40315526	FAX	0448016920
		SHIPMENT NO.	2131335	CUSTOMER NO.	837730
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Email orde

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19404707
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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
			70387	66	Case	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	12184.15
				66	Piece	Crate Deposit Other		9.57			1.44	11.01	726.36
						Deduction Totals: Trade Discount		309.61					
						VAT Total		1683.98					
Ultra Liquors Northam (Pty) Ltd Reg No: 2016/062681/07 19 Botha Road Northam Limpopo Province Vat No: 4730274596 Tel: 014 784 0118 Email: northam@ultraliquors.co.za													

Total Units: 66 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1057 Kg

Bottle Deposit Total: 1378.08

TOTAL:

12910.51

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 ZAR105.99 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	2Way 1,25X1,39	4023384		
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MARU

8/9/2023