



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 K2018019876(SA) (Pty) Ltd Ultra Liquors Orange farm PO Box 52645 Orange Farm 2132	DELIVER TO Ultra Liquors Orange farm Orange Farm Town Square Orange Farm 1841 Mobile 0789359988 Telephone 0117308075	REPRINT Curr. ZAR TAX INVOICE 917175694	**TAX INVOICE** PAGE 1 OF 1 DATE 13.09.2023
		VAT REG NO. 9530571182	TELEPHONE
		DELIVERY NO. 40322488 ✓	FAX 0448016920
		SHIPMENT NO. 2134577	CUSTOMER NO. 849713
		DELIVERY MODE Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY HKN	CUST. REF. HNK Order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19408405
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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
			70409	50	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	17203.10
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
Deduction Totals:													
Trade Discount							1722.42						
VAT Total							3463.54						

GOODS RECEIVED
Ultra Liquors Orange Farm
GR#.....2393.....
Date:.....13/09/2023.....
Driver Sign:.....
Receiving Sign:.....
Vehicle Registration.....

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TOWN SQUARE
CO. REG No: 2018 019876/07
VAT No: 4260267026
TEL: 011 730 8075 FAX: 011 859 9126

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 937 Kg

Bottle Deposit Total: 0.00

TOTAL:

26553.82

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	26553.82
4X5 L BIB (SFW)		4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE	
4X5L BIB DISCOR		4016137		2,0 Lit	4000016		Pallets:			Terms: 15 Days from Statement 1.5% Settlement discount of ZAR398.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP/DRIVER William	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE 13-09-23
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