



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
Olympic Park Trading 118 (Pty) Lt
Ultra Tabooz Kensington B
223 Bram Fischer Dr, Kensington B
Randburg
2194

DELIVER TO
Ultra Tabooz Kensington B
223 Bram Fischer Dr, Kensington B
Randburg
2194
Mobile 0825347204
Telephone 0825347204

REPRINT	Curr. ZAR	TAX INVOICE	917285753
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4570252009	TELEPHONE	
DELIVERY NO.	40433605 ✓	FAX	0448016920
SHIPMENT NO.	2180424	CUSTOMER NO.	857012
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ashley 2

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19526093

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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
						Deduction Totals:							
						Trade Discount		70.63					
						VAT Total		695.68					
			Material(s) temporarily out of stock, please re-order										
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							

GOODS RECEIVED
MANADI MARKET

GR#: 0130102
Date: 13-11-23
Driver Sign: [Signature]
Receiving Sign: [Signature]
Vehicle Registration: MBB 276 FS

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 198 Kg

Bottle Deposit Total: 0.00

TOTAL: 5333.55

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% Settlement discount of ZAR53.34 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						
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
[Signature]				[Signature]		10111111	DATE