



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	
Manuel Barbosa Fernandes Ultra Liquors Thabazimbi PO Box 521 Thabazimbi 0380		Ultra Liquors Thabazimbi Port 9 Donkerpoort Main Road Thabazimbi 0380 Mobile Telephone 0147721565	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	917221257
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4460124789	TELEPHONE	
DELIVERY NO.	40367099 ✓	FAX	0448016920
SHIPMENT NO.	2152293	CUSTOMER NO.	72224
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Potego Rep
		SALES ORDER NO.	19457053

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
			70388	✓ 90	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88
			70391	✓ 252	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	78546.07
			70409	✓ 20	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	30.36-	44.67	342.48	6849.73
			70407	✓ 20	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70335	✓ 30	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	9936.12
			70334	✓ 12	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	3594.08
						Deduction Totals:							
						Trade Discount		4976.16					
						VAT Total		17443.66					
			Material(s) temporarily out of stock, please re-order										
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	424 Other	Gross Weight: 5544 Kg	
Bottle Deposit Total: 0.00					TOTAL:	133734.70

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		Barcode				TOTAL:		133734.70
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2674.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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						
									CASH	CHEQUE	ACCOUNT	OTHER			

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		ONICLA		09/10/2023