



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917364916
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4020265916	TELEPHONE	
DELIVERY NO.	40520072 ✓	FAX	0448016920
SHIPMENT NO.	2216067	CUSTOMER NO.	3431
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nuno
SALES ORDER NO.		19604070	

SOLD TO
Filigree Trading & Investment 105
Ultra Liquors Victoria
PO Box 689
Krugersdorp
1740

DELIVER TO
Ultra Liquors Victoria
12 Market Street
Krugersdorp
1740
Mobile
Telephone 0116651396

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 12 A MARKET STREET				ORDER MESSAGE							
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
			70382	385	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101993.25
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	59616.67
			70383	308	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.61
				693	Piece	Crate Deposit: Beer		9.57			1.44	11.01	7626.81
						Deduction Totals:							
						Trade Discount	9538.00						
						VAT Total	32717.13						

2 PLT'S STRONG BOW 660 SWIRT.
Loaded 9 BLUE PALLETS

Total Units: 0 Cases 0 Pieces 0 Packs 873 Other

Gross Weight: 10854 Kg

Bottle Deposit Total: 14469.84

TOTAL:

250831.34

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 ZAR2265.65 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		ACCOUNT PAYMENT RECEIVED					
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				CONDITIONS OF SALE					
16x660ml HNK	4085886												
12x660ml HNK	4085925												
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

Sikhonzile

NUNO

[Signature]



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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806084466
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4020265916	TELEPHONE	
DELIVERY NO.	86407272	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3431
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nuno
		SALES ORDER NO.	67304838

SOLD TO
Filigree Trading & Investment 105
Ultra Liquors Victoria
PO Box 689
Krugersdorp
1740

DELIVER TO
Ultra Liquors Victoria
12 Market Street
Krugersdorp
1740
Mobile
Telephone 0116651396

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 12 A MARKET STREET				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
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
							1083.68						
						VAT Total		5542.46					

Total Units: 0 Cases 0 Pieces 0 Packs 154 Other										Gross Weight: 2005 Kg													
										Bottle Deposit Total: 3215.52										TOTAL:		42492.16	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE											

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 ZAR370.99 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	CHEP Pallet	4085904					
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
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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			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		CONDITIONS OF SALE			
								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
								DATE			