



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	
K2018019876(SA) (Pty) Ltd Ultra Liquors Orange farm PO Box 52645 Orange Farm 2132		Ultra Liquors Orange farm Orange Farm Town Square Orange Farm 1841 Mobile 0789359988 Telephone 0117308075	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	917277749
TAX INVOICE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	9530571182	TELEPHONE		
DELIVERY NO.	40425495 ✓	FAX	0448016920	
SHIPMENT NO.	2177024	CUSTOMER NO.	849713	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	HKH	
		SALES ORDER NO.	19511658	

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
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	62870.32
Deduction Totals:													
Trade Discount							4400.76						
VAT Total							8200.48						
Ultra Liquors Orange Farm GR# 2702 Date: 08/11/2023 Driver Sign: Maswela Receiving Sign: [Signature] Vehicle Registration: HBBZTIES K2018019876 (PTY) LTD ULTRA LIQUORS ORANGE FARM ORANGE FARM TOWN SQUARE CO. REG No: 2018 019876/07 VAT No: 4250267026 TEL: 011 730 8075 FAX: 011 850 0126													
Total Units: 0 Cases 0 Pieces 0 Packs 180 Other													
Gross Weight: 2005 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 62870.32													

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	62870.32
4XS L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE			
4XS L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR628.70 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		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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X750 ml or	—		660 ml	4018870		DK 50L HNK	4085921		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			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x660ml HNK	4085886															
12x660ml HNK	4085925															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Maswela				