



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										
Joric Liquors CC Ultra Liquors Sherwood PO Box 11822 Brakpan 1545		Ultra Liquors Sherwood Cnr Craven & Hospital Road Brakpan 1570 Mobile Telephone 0117444595										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH										
ORDER MESSAGE												
REPRINT		Curr. ZAR										
TAX INVOICE		PAGE 1 OF 2										
TAX INVOICE		917378180										
VAT REG NO.		4250252154										
DELIVERY NO.		40533606 ✓										
SHIPMENT NO.		2221144										
DELIVERY MODE		Secondary Delivery										
DELIVERY DAY		HKN										
TELEPHONE												
FAX		0448016920										
CUSTOMER NO.		16431										
TAX CLASS		Duty Paid										
CUST. REF.		100#000006415										
SALES ORDER NO.		19620860										
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
		70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	5782.68
		70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	47375.01
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	3558.84
		70408	6	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
		70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
		70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	3052.20
		70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
		70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	6104.41
		70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	20734.18
		70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	23816.29
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
			6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						2525.73						
						17521.23						
Material(s) temporarily out of stock, please re-order												

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 ZAR1294.73 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	-			680 ml	4018870			DK 50L HNK	4085921											
1 Lit NuCrate	4015031			680ml/750ml HNK	4085918															
16x660ml HNK	4085886																			
12x660ml HNK	4085925																			
COMPANY REP./DRIVER													CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Muzi															S.P				29/12/23	



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SOLD TO		DELIVER TO		
Joric Liquors CC Ultra Liquors Sherwood PO Box 11822 Brakpan 1545		Ultra Liquors Sherwood Cnr Craven & Hospital Road Brakpan 1570 Mobile Telephone 0117444595		
DELIVERY INSTRUCTIONS		ORDER MESSAGE		
Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH				
REPRINT		Curr. ZAR	TAX INVOICE	29.12.2023
TAX INVOICE		4250252154	PAGE 2 OF 2	TELEPHONE
VAT REG NO.		40533606	FAX	0448016920
DELIVERY NO.		2221144	CUSTOMER NO.	06431
SHIPMENT NO.		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE		HKN	CUST. REF.	100#000006415
DELIVERY DAY			SALES ORDER NO.	19620860

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
			70336	231	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70355	18	Barrel	*HEINEKEN Keg 30L ZA							
			70387	33	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70365	12	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 264 Cases 0 Pieces 0 Packs 188 Other

Gross Weight: 5952 Kg

Bottle Deposit Total: 1607.76

TOTAL:

134329.45

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 ZAR1294.73 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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X7 50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886			CASH	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925					OTHER	

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

