

SOLD TO		DELIVER TO		VAT REG NO.		458025/931		TELEPHONE												
Magalies Liquor Wholesalers (Pty) Ultra Liquors Magalies PO Box 830 Magaliesburg 1791		Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg 1791 Mobile 0713860981 Telephone 0145772996		DELIVERY NO.		40544712 ✓		FAX		0448016920										
				SHIPMENT NO.		2224647		CUSTOMER NO.		85096										
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid										
				DELIVERY DAY		HKN		CUST. REF.		Jason										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19634992										
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	23	✓Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	6093.10						
			70383	231	✓Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	61195.96						
				254	Piece	Crate Deposit: Beer			9.57			1.44	11.01	2795.40						
						Deduction Totals:														
						Trade Discount														
						VAT Total														
						1787.37														
						9141.45														
			Material(s) temporarily out of stock, please re-order			SBOW AC Gold RB Crate 12x660ml ZA														
			70382	129	Crate	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order														
			70335	10	Tray															
Total Units: 0 Cases 0 Pieces 0 Packs 254 Other															Gross Weight: 3155 Kg		Bottle Deposit Total: 5303.52		TOTAL: 70084.46	
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 ZAR611.90 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		+31								
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																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE						
Dennis								Elvis						05/01/24						



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806092004
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4580257931	TELEPHONE	
DELIVERY NO.	86416148	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	85096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jason

SOLD TO
Magalies Liquor Wholesalers (Pty)
Ultra Liquors Magalies
PO Box 830
Magaliesburg
1791

DELIVER TO
Ultra Liquors Magalies
41 Rustenburg Road
Magaliesburg
1791
Mobile 0713860981
Telephone 0145772996

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 67313011

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
			4085925	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5931.96
			4085920	96	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	34559.62
			4085904	31	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9803.75
			4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12942.47
						VAT Total		8248.41					

Total Units: 0 Cases 7134 Pieces 0 Packs 0 Other

Gross Weight: 5510 Kg

Bottle Deposit Total: 0.00

TOTAL: 63237.80

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