



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917196517
Ultra Liquors Bryanston Cnr Main Road and Posthouse Stree Shop No. 9 Sandton 2191	Ultra Liquors Bryanston Cnr Main Road and Posthouse Stree Shop No. 9 Sandton 2191 Mobile Telephone	**TAX INVOICE**	PAGE 1 OF 1	DATE	21.09.2023
		VAT REG NO.	4170291191	TELEPHONE	
		DELIVERY NO.	40342848 ✓	FAX	0448016920
		SHIPMENT NO.	2142684	CUSTOMER NO.	864218
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	charles

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19425351
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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
			70336	35	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	7665.21
			70370	6	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.59
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70408	6	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	6411.96
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
				35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.19
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						VAT Total							11086.59
			Material(s) temporarily out of stock, please re-order										
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order

Total Units: 180 Cases 0 Pieces 0 Packs 56 Other	Gross Weight: 3178 Kg	
	Bottle Deposit Total: 730.80	TOTAL: 84997.20

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 ZAR816.13 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			(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	2	
12X750 ml or --		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
	5						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. M. M. M. M.	[Signature]	Khanyisa Sencampet		25/09/2023



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	Curr. ZAR	TAX INVOICE	806013452
Ultra Liquors Bryanston Cnr Main Road and Posthouse Stree Shop No. 9 Sandton 2191	Ultra Liquors Bryanston Cnr Main Road and Posthouse Stree Shop No. 9 Sandton 2191 Mobile Telephone	**CREDIT NOTE** PAGE 1 OF 1	DATE	28.09.2023
		VAT REG NO.	4170291191	TELEPHONE
		DELIVERY NO.	86324747	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67225861
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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	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
			4085920	2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							116.75

Total Units:	0 Cases	67 Pieces	0 Packs	0 Other	Gross Weight:	56 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 895.08

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		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	