



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	REPRINT	Curr. ZAR	TAX INVOICE	917226424
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	**TAX INVOICE**	PAGE 1 OF 1	DATE	10.10.2023
		VAT REG NO.	9530571182	TELEPHONE	
		DELIVERY NO.	40372303 ✓	FAX	0448016920
		SHIPMENT NO.	2154356	CUSTOMER NO.	849713
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	SANDILE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19460378
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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
			70333	90	Case	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount		2872.55					
						VAT Total		6659.27					
			Material(s) temporarily out of stock, please re-order										
			70383	3	Pallet	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TIME SQUARE
CO. REG No: 2018 019876 07
VAT No: 4260267026
TEL: 011 730 8075 FAX: 011 850 0126

GOODS RECEIVED
Ultra Liquors Orange
GR# 2649
Date: 11/10/2023
Driver Sign: [Signature]
Receiving Sign: CHISAIE
Vehicle Registration: [Signature]

Total Units: 167 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 2219 Kg	
Bottle Deposit Total: 1607.76	TOTAL:	51054.41

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 ZAR483.58 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
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
Amos HG 11988-fs				