

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		DELIVERY NO.		40415021✓		FAX		0448016920	
Concrete Keg & Co (Pty) Ltd Ultra Liquors Centurion 6 Kersieboom Crescent Centurion 0157		Ultra Liquors Centurion 6 Kersieboom Crescent Centurion 0157 Mobile 0834109779 Telephone 0834109779		SHIPMENT NO.		2172139		CUSTOMER NO.		857735	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		MPHO	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19509094
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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
			70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	3469.6
			70391	48	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	14381.2
			70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	3402.3
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2909.0
						Deduction Totals:							
						Trade Discount							
							1070.79						
						VAT Total							
							3151.60						
						Material(s) temporarily out of stock, please re-order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70370	24	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	24	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units:	12 Cases	0 Pieces	0 Packs	72 Other	Gross Weight:	1143 Kg		
					Bottle Deposit Total:	0.00	TOTAL:	24162.2

GRATES	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			Settlement discount of ZAR241.62 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goo
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Clint Kuscus		02/11/2023



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806044329
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4780299675	TELEPHONE	
DELIVERY NO.	86358734	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857735
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	MPHO
SALES ORDER NO.	67259663		

SOLD TO			DELIVER TO			DELIVERY NO.		86358734		FAX		0448016920			
Concrete Keg & Co (Pty) Ltd Ultra Liquors Centurion 6 Kersieboom Crescent Centurion 0157			Ultra Liquors Centurion 6 Kersieboom Crescent Centurion 0157 Mobile 0834109779 Telephone 0834109779			SHIPMENT NO.				CUSTOMER NO.		857735			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		DSD		CUST. REF.		MPHO			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67259663	
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 VA Incl. Vat		
			4085925	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	24		
			4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	52		
						VAT Total							100.49		

Total Units: 0 Cases 286 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL: 7

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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID					