

**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	917242890
Magalies Liquor Wholesalers (Pty) Ultra Liquors Magalies PO Box 830 Magaliesburg 1791	Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg 1791 Mobile 0713860981 Telephone 0145772996	**TAX INVOICE**	PAGE 1 OF 1	DATE	19.10.2023
		VAT REG NO.	4580257931	TELEPHONE	
		DELIVERY NO.	40390379 ✓	FAX	0448016920
		SHIPMENT NO.	2161581	CUSTOMER NO.	85096
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Delivery - 48h	CUST. REF.	Jason

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19470653
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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
			70367	10	20	Barrel	316.03	316.03	0.00	10.27-	45.86	351.62	7032.46
			70409	20	20	Tray	328.17	328.17	0.00	30.36-	44.67	342.48	6849.73
			70407	30	30	Tray	280.14	280.14	0.00	24.51-	38.34	293.97	8819.16
						HEINEKEN Keg OW Case 8L Blade ZA							
						HEINEKEN Silver Can Tray 4(6x440ml) ZA							
						HEINEKEN Silver NRB Case 4(6x330ml) ZA							
						Deduction Totals:							
						Trade Discount							1547.90
						VAT Total							2961.05

only 10x Heineken Blade released
Send back 10x Short dated

Total Units:	0 Cases	0 Pieces	0 Packs	70 Other	Gross Weight: 772 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 22701.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR227.01 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	--	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
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Alan Oupa

[Signature]

Elias

20-10-23

