

SOLD TO		DELIVER TO		WAT RES NO.		TELEPHONE						
Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 5 Steel Road, Vision 21 Industrial Peacehaven Vereeniging 1939		Ultra Liquors Vereeniging 5 Steel Road, Vision 21 Industrial Peacehaven Vereeniging 1939 Mobile 0725045321 Telephone 0160040144		40200000000		4048016920						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.						
						19458217						
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
		70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88
		70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
		70355	6	Barrel	HEINEKEN Keg 30L ZA - NO EMPTY	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
		70397	4	Barrel	JACK BLACK Cherry Ale Keg 20L ZA - NO EMPTY	904.98	904.98	0.00	29.41-	131.34	1006.91	4027.61
		70387	33	Crate	SOWETO GOLD Lager RB Crate 12x750ml - NO EMPTY	144.34	144.34	20.88	4.69-	24.08	184.61	6092.08
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.18
			10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
					Deduction Totals:							
					Trade Discount	2019.95						
					VAT Total	9640.13						
					NO EMPTY CHEP PALLETS							
					Material(s) temporarily out of stock, please re-order							
		70379	180	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
		70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
		70432	28	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
		70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
Total Units: 0 Cases 0 Pieces 0 Packs 222 Other												
Gross Weight: 3104 Kg												
Bottle Deposit Total: 689.04												
TOTAL: 73907.64												
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 ZAR691.54 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 cr		--	660 ml		4018870	DK 50L HNK	4085921					
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918							
16x660ml HNK		4085886										
12x660ml HNK		4085925										
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE										
CASH	CHEQUE	ACCOUNT	OTHER	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
NASH			[Signature]			BROOKHILL						11/10/23