



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0000175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Olympic Park Trading 118 (Pty) Lt
Ultra Tabooz Kensington B
223 Bram Fischer Dr, Kensington B
Randburg
2194

DELIVER TO
Ultra Tabooz Kensington B
223 Bram Fischer Dr, Kensington B
Randburg
2194
Mobile 0825347204
Telephone 0825347204

REPRINT	Curr. ZAR	TAX INVOICE	917388663
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4570252009	TELEPHONE	
DELIVERY NO.	40546827	FAX	0448016920
SHIPMENT NO.	2225729	CUSTOMER NO.	857012
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thinus

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19635594

RETURN CODE	QUANTITY Cases	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		10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54	28.19	216.09	2160.81
	70389		25	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71	46.42	355.88	8897.10
	70392		20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49	34.33	263.19	5263.88
	70406		5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75	36.98	263.53	1417.64
	70386		10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91	31.75	243.44	2434.48
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
					Deduction Totals:							
					Trade Discount							
					VAT Total		610.61					
							2660.09					

Material(s) temporarily out of stock, please re-order
70329 *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70385 *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70330 *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70387 *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

GOODS RECEIVED
MANDI MARKET
Date: 08-01-24
By: [Signature]
For: [Signature]
VAT No: 4180211080

Total Units: 25 Cases 0 Pieces 0 Packs 45 Other Gross Weight: 844 Kg Bottle Deposit Total: 417.60 TOTAL: 20394.03

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 Smt 1% Settlement discount of ZAR196.94 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	4085804		CONDITIONS OF SALE
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		
16x600ml HNK	4058886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Mogwedi H. 14.01.2024