



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

REPRINT	Curr. ZAR	TAX INVOICE	91721391.
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4320305859	TELEPHONE	
DELIVERY NO.	40359734 ✓	FAX	0448016920
SHIPMENT NO.	2149171	CUSTOMER NO.	850521
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000008
		SALES ORDER NO.	19440047

SOLD TO	DELIVER TO
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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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 VA Incl. Vat
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2038
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	84
						Deduction Totals:							
						Trade Discount							
							541.84						
						VAT Total							
							2771.23						
			Material(s) temporarily out of stock, please re-order										
			70383	539	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						SGAD Back							

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76 TOTAL: 2124

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 ZAR185.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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													
									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
									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	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SOLD TO		DELIVER TO	
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DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		QUANTITY	
Cases		Bots	
MATERIAL NO.		QUANTITY	
70382		77	
UNIT		DESCRIPTION	
Crate		SBOW AC Gold RB Crate 12x660ml ZA	
77		Crate Deposit Other	
		Deduction Totals:	
		Trade Discount 541.84	
		VAT Total 2771.23	
		LIST PRICE Excl. Vat&Dep 216.52	
		UNIT PRICE Excl. Vat&Dep 216.52	
		BOTTLE DEPOSIT 20.88	
		DISCOUNT 7.04-	
		VAT 34.55	
		NETT PRICE 264.91	
		TOTAL VALUE Incl. Vat 20398.66	
		9.57	
		1.44	
		11.01	
		847.42	
Total Units: 0 Cases 0 Pieces 0 Packs 77 Other			
Gross Weight: 952 Kg			
Bottle Deposit Total: 1607.76			
TOTAL: 21246.06			
CRATES		QUANTITY	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085886	
12x660ml HNK		4085925	
BOTTLES		QUANTITY	
4.5 Lit		4000015	
2.0 Lit		4000016	
1.5 Lit		4000017	
1.0 Lit Round		4000018	
1.0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
660 ml		4018870	
660ml/750ml HNK		4085918	
OTHER		QUANTITY	
Divider Boards		4000094	
Pallets		4000016	
CHEP Pallet		4085904	
4Way 1.0X1.2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
BARCODE			
DISCOUNT MESSAGE			
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR185.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good: VAT incl.)			
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CASH		CHEQUE	
ACCOUNT		OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			