



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	917213802
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4040293054	TELEPHONE	
DELIVERY NO.	40359597 ✓	FAX	0448016920
SHIPMENT NO.	2149167	CUSTOMER NO.	860194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Christa

SOLD TO	DELIVER TO
Lao Yuan Trading (Pty) Ltd Ultra Liquors Astor Sasolburg 3 Trichardt Street and President ERF 2093 Sasolburg 1947	Ultra Liquors Astor Sasolburg 3 Trichardt Street and President ERF 2093 Sasolburg 1947 Mobile 0783223169 Telephone 0169733400

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
-----------------------	--	---------------

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
			70388	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.62-	39.41	302.15	27193.15
			70336	385	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	81877.44
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	30.36-	44.67	342.48	30823.77
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	93066.64
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				462	Piece	Crate Deposit Other		9.57			1.44	11.01	5084.54
						Deduction Totals:							
						Trade Discount							10297.14
						VAT Total							34366.43

Total Units: 1002 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 13969 Kg

Bottle Deposit Total: 9646.56

TOTAL: 263475.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR4945.96 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	4VWay 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods.
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	4085886						
12x660ml HNK	4085925	6/6					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
GLIAS HG# 9885		CHMSK	8304265026086	05/10/23

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

		Curr. ZAR	TAX INVOICE	806024857
CREDIT NOTE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4040293054		TELEPHONE	
DELIVERY NO.	86336908		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	860194
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Christa
			SALES ORDER NO.	67238162

SOLD TO					DELIVER TO					VAT RES NO.		4040200004		TELEPHONE				
Lao Yuan Trading (Pty) Ltd Ultra Liquors Astor Sasolburg 3 Trichardt Street and President ERF 2093 Sasolburg 1947					Ultra Liquors Astor Sasolburg 3 Trichardt Street and President ERF 2093 Sasolburg 1947 Mobile 0783223169 Telephone 0169733400					DELIVERY NO.		86336908		FAX		0448016920		
										SHIPMENT NO.				CUSTOMER NO.		860194		
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
										DELIVERY DAY		DSD		CUST. REF.		Christa		
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67238162	
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					
			4085925	616	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6779.39					
			4085918	7392	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	14791.39					
						VAT Total		2813.58										

Total Units:	0 Cases	8008 Pieces	0 Packs	0 Other
--------------	---------	-------------	---------	---------

Gross Weight: 4546 Kg

Bottle Deposit Total: 0.00

TOTAL:

21570.78

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	4018137			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 1 Lit NuCrate	4015031			660 ml	4018870			DK 50L HNK	4085921								
16x660ml HNK	4085986			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12x660ml HNK	4085925											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	