



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
Ultra Liquor Brits CC
Ultra Liquors Brits
30 Spoorweg Street
Brits
0250

DELIVER TO
Ultra Liquors Brits
30 Spoorweg Street
Brits
0250
Mobile 0834377788
Telephone 0122521122

REPRINT	Curr. ZAR	TAX INVOICE	917202065
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4560243992	TELEPHONE	
DELIVERY NO.	40349091 ✓	FAX	0448016920
SHIPMENT NO.	2144528	CUSTOMER NO.	76195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	crates
		SALES ORDER NO.	19424303

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	DELIVERY DAY				DSD	CUST. REF.		crates				
RETURN CODE			QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	SALES ORDER NO. 19424303				
			Cases		Bots			4085925	1078	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	TOTAL VALUE Incl.Vat	11863.93
								VAT Total	1547.47										
Only received 7 pallets of empty crates Returned => Wooden Pallets (10)																			
Total Units: 0 Cases 1078 Pieces 0 Packs 0 Other																			

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:									
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			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or				600 ml	4018870			DK 50L HNK	4085921			CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886											CHEQUE					
12x660ml HNK	4085925											ACCOUNT					
												OTHER					
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID					
CHRISTOPHER																	
												DATE					
												20/9/23					

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806015504
Ultra Liquor Brits CC Ultra Liquors Brits 30 Spoorweg Street Brits 0250	Ultra Liquors Brits 30 Spoorweg Street Brits 0250 Mobile 0834377788 Telephone 0122521122	**CREDIT NOTE**	PAGE 1 OF 1	DATE 29.09.2023
		VAT REG NO. 4560243992	TELEPHONE	
		DELIVERY NO. 86325823	FAX	0448016920
		SHIPMENT NO.	CUSTOMER NO. 76195	
		DELIVERY MODE Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY DSD	CUST. REF.	crates

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67228816
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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	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5931.96
						VAT Total 773.73							

Total Units: 0 Cases 539 Pieces 0 Packs 0 Other	Gross Weight: 1132 Kg	
Bottle Deposit Total: 0.00	TOTAL:	5931.96

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:			
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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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