



# 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

|                                                                                                                                             |  |                                                                                                                                                               |  |                                                                                                                                                                             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b><br>Rampart Holdings (Pty) Ltd<br>Ultra Liquors Mandela Square<br>Cnr Mandela Square Str & Golden H<br>Vanderbijlpark<br>1911 |  | <b>DELIVER TO</b><br>Ultra Liquors Mandela Square<br>Cnr Mandela Square Str & Golden H<br>Vanderbijlpark<br>1911<br>Mobile 0726347775<br>Telephone 0726347775 |  | <b>REPRINT</b><br>Curr. ZAR<br>TAX INVOICE<br>917176620                                                                                                                     |  |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                                                                  |  | <b>ORDER MESSAGE</b>                                                                                                                                          |  | <b>**TAX INVOICE**</b><br>PAGE 1 OF 1<br>DATE<br>12.09.2023                                                                                                                 |  |
| <b>RETURN CODE</b>                                                                                                                          |  | <b>QUANTITY</b><br>Cases Bots                                                                                                                                 |  | <b>VAT REG NO.</b><br>4420290555                                                                                                                                            |  |
| <b>MATERIAL NO.</b>                                                                                                                         |  | <b>QUANTITY</b>                                                                                                                                               |  | <b>DELIVERY NO.</b><br>40322449 ✓                                                                                                                                           |  |
| <b>UNIT</b>                                                                                                                                 |  | <b>DESCRIPTION</b>                                                                                                                                            |  | <b>SHIPMENT NO.</b><br>2134580                                                                                                                                              |  |
| <b>LIST PRICE</b><br>Excl. Vat&Dep                                                                                                          |  | <b>UNIT PRICE</b><br>Excl. Vat&Dep                                                                                                                            |  | <b>DELIVERY MODE</b><br>Secondary Delivery                                                                                                                                  |  |
| <b>BOTTLE DEPOSIT</b>                                                                                                                       |  | <b>DISCOUNT</b>                                                                                                                                               |  | <b>TAX CLASS</b><br>Duty Paid                                                                                                                                               |  |
| <b>VAT</b>                                                                                                                                  |  | <b>NETT PRICE</b>                                                                                                                                             |  | <b>CUST. REF.</b><br>Ice                                                                                                                                                    |  |
| <b>TOTAL VALUE</b><br>Ind. Vat                                                                                                              |  | <b>SALES ORDER NO.</b><br>19407228                                                                                                                            |  |                                                                                                                                                                             |  |
| 70382 77<br>70335 20<br>70383 191<br>268 Piece                                                                                              |  | SBOW AC Gold RB Crate 12x660ml ZA<br>SBOW Redb&Ap Can Tray 4(6x440ml) ZA<br>SBOW Redb&Ap RB Crate 12x660ml ZA<br>Crate Deposit Other<br>VAT Total 10869.89    |  | 216.52 216.52 20.88 0.00 35.61 273.01 21021.77<br>313.90 313.90 0.00 0.00 47.09 360.99 7219.70<br>216.52 216.52 20.88 0.00 35.61 273.01 52144.91<br>9.57 1.44 11.01 2949.47 |  |
| Material(s) temporarily out of stock, please re-order<br>70383 117<br>70334 10                                                              |  | SBOW Redb&Ap RB Crate 12x660ml ZA<br>*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order                                        |  |                                                                                                                                                                             |  |
| Total Units: 0 Cases 0 Pieces 0 Packs 288 Other                                                                                             |  | Gross Weight: 4353 Kg                                                                                                                                         |  |                                                                                                                                                                             |  |
| Bottle Deposit Total: 5595.84                                                                                                               |  | TOTAL: 83335.85                                                                                                                                               |  |                                                                                                                                                                             |  |
| <b>CRATES</b>                                                                                                                               |  | <b>QUANTITY</b>                                                                                                                                               |  | <b>DISCOUNT MESSAGE</b>                                                                                                                                                     |  |
| <b>BOTTLES</b>                                                                                                                              |  | <b>QUANTITY</b>                                                                                                                                               |  | <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                             |  |
| <b>OTHER</b>                                                                                                                                |  | <b>QUANTITY</b>                                                                                                                                               |  | <b>CONDITIONS OF SALE</b>                                                                                                                                                   |  |
| <b>BARCODE</b>                                                                                                                              |  | <b>CASH</b>                                                                                                                                                   |  | <b>CHEQUE</b>                                                                                                                                                               |  |
| <b>ACCOUNT</b>                                                                                                                              |  | <b>OTHER</b>                                                                                                                                                  |  |                                                                                                                                                                             |  |
| <b>COMPANY REP./DRIVER</b>                                                                                                                  |  | <b>CUSTOMER SIGNATURE</b>                                                                                                                                     |  | <b>CUSTOMER NAME IN PRINT</b>                                                                                                                                               |  |
| <b>CUSTOMER ID</b>                                                                                                                          |  | <b>DATE</b>                                                                                                                                                   |  |                                                                                                                                                                             |  |