

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	917229665
TAX INVOICE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4250252154		TELEPHONE	
DELIVERY NO.	40377602 ✓		FAX	0448016920
SHIPMENT NO.	2156265		CUSTOMER NO.	16431
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	100#000006065

SOLD TO		DELIVER TO		DELIVERY NO.	40377602 ✓	FAX	0448016920
Joric Liquors CC Ultra Liquors Sherwood PO Box 11822 Brakpan 1545		Ultra Liquors Sherwood Cnr Craven & Hospital Road Brakpan 1570 Mobile Telephone 0117444595		SHIPMENT NO.	2156265	CUSTOMER NO.	16431
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKM	CUST. REF.	100#000006065

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH	ORDER MESSAGE		SALES ORDER NO.	19466992
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT			Incl.Vat	
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	3052.20
			70382	33	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	8886.07
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	3052.20
			70383	66	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	17772.17
			70365	6	Piece	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	6006.81
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2677.94
				110	Piece	Crate Deposit Other		9.57			1.44	11.01	1210.60
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount	802.05						
						VAT Total	5845.82						
			Material(s) temporarily out of stock, please re-order										
			70370	15	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70335	20	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	6 Pieces	0 Packs	130 Other	Gross Weight: 1883 Kg	
					Bottle Deposit Total: 2296.80	TOTAL: 44817.90

CRATE		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5L B/B (SFV)	4000000		4,5 Lit	4000015	Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR388.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L B/B 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	4018570	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085986										
12x660ml F-HK	4085925										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		J.P.		13/10/23

