



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No NG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Ultra Liquor Heidelberg (Pty)Ltd
Ultra Liquor Distribution Heidelb
6858 Makapan Street
Heidelberg
1441

DELIVER TO
Ultra Liquor Distribution Heidelb
6858 Makapan Street
Heidelberg
1441
Mobile
Telephone 0163413339

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917356295
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4350304558	TELEPHONE	
DELIVERY NO.	40511060 ✓	FAX	0448016920
SHIPMENT NO.	2212507	CUSTOMER NO.	859366
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	102#000000826

SALES ORDER NO.
19595622

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 VAT Incl Vat
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	349
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2039
			70383	385	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	313.90	313.90	0.00	25.90-	43.20	331.20	2980
			70323	45	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10199
				462	Piece	Crate Deposit: Beer			0.00	10.20-	45.56	349.26	1571
						Deduction Totals:		9.57			1.44	11.01	508
						Trade Discount	6544.30						
						VAT Total	23452.96						
			Material(s) temporarily out of stock, please re-order										
			70387	385	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 617 Other													
Gross Weight: 7758 Kg													
Bottle Deposit Total: 9646.56													
TOTAL: 179806													

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 ZAR1636.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry go VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	8	
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 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

Sibusiso

19/12/2023



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REPRINT	Curr. ZAR	TAX INVOICE	806079452
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4350304558	TELEPHONE	
DELIVERY NO.	86401373	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	859366
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	102#000000826
		SALES ORDER NO.	67299804

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 VAT Incl.Vat
			4085925	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	593
			4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1294
						VAT Total							
						2461.88							

Total Units: 0 Cases 7007 Pieces 0 Packs 0 Other

Gross Weight: 3978 Kg

Bottle Deposit Total: 0.00

TOTAL:

1887

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	