

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	917309019
TAX INVOICE		PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4560243992		TELEPHONE	
DELIVERY NO.	40480214 ✓		FAX	0448016920
SHIPMENT NO.	2190532		CUSTOMER NO.	76195
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HNK
			SALES ORDER NO.	19548578

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE						
Ultra Liquor Brits CC Ultra Liquors Brits 30 Spoorweg Street Brits 0250		Ultra Liquors Brits 30 Spoorweg Street Brits 0250 Mobile 0834377788 Telephone 0122521122		4560243992								
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.						
						19548578						
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 Ind Vat
		70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	20.69-	39.70	304.37	27393.48
		70390	42	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	8.30-	37.04	283.99	11927.89
		70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	24.45-	45.56	349.28	62870.31
		70355	6	Barrel	HEINEKEN Keg 30L ZA ✓	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	24.51-	38.34	293.97	24693.64
		70409	40	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	24.45-	45.56	349.28	13971.18
		70408	6	Barrel	HEINEKEN Silver Keg 30L ZA ✓	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
		70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA ✓	280.14	280.14	0.00	24.51-	38.34	293.97	5879.44
		70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	22.76-	43.67	334.81	30133.22
		70365	12	Barrel	WINDHOEK Draught Keg 30L ZA ✓	883.81	883.81	0.00	28.72-	128.26	983.35	11800.19
			24	Piece	Keg Deposit		313.04			46.96	360.00	8639.91
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						12893.69						
						27354.31						
		Material(s) temporarily out of stock, please re-order										
		70370	42	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
		70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
		70330	180	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	570 Other
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Gross Weight: 7424 Kg

Bottle Deposit Total: 0.00

TOTAL:	209716.40
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00		TOTAL:		209716.40											
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4021.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
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 --				660 ml		4018870		DK 50L HNK		4085921																					
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918																									
16x660ml HNK		4085888																		CASH				CHEQUE				ACCOUNT			
12x660ml HNK		4085925																													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>T. Dennis</i>	<i>[Signature]</i>	<i>TATIANA</i>		<i>24/11/25</i>