



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	DELIVER TO
Ultra Liquors Rietfontein (Pty) L Ultra Liquors Rietfontein PO Box 689 Muldersdrift 1740	Ultra Liquors Rietfontein 141 Cnr Beyers Naude Dr & College Muldersdrift 1739 Mobile 0766554806 Telephone 0119573393
DELIVERY IN- STRUCTIONS	DELIVERY DAY
Crate Deposit 12 x 660ml 4058358 Quantity:	HKN

REPRINT	Curr. ZAR	TAX INVOICE	917338584
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4060293240	TELEPHONE	
DELIVERY NO.	40491982 ✓	FAX	0448016920
SHIPMENT NO.	2204691	CUSTOMER NO.	854552
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Roberto
		SALES ORDER NO.	19571360

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
			70370	36	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	9.10-	40.66	311.70	11220.87
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	24.45-	45.56	349.28	62870.32
			70332	8	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	23.42-	39.07	299.51	2396.07
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
			70331	8	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA ✓	214.01	214.01	0.00	6.96-	31.06	238.11	1904.91
			70323	63	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA ✓	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
						Deduction Totals:							
						Trade Discount		8062.02					
						VAT Total		17178.39					
						Material(s) temporarily out of stock, please re-order							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 390 Other

Gross Weight: 4880 Kg

Bottle Deposit Total: 0.00

TOTAL:

131700.9

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%
4X5L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1317.01 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085888						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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William 149K00912

[Signature]

Mario

11-12-23