



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	917314890
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4020289585	TELEPHONE	
DELIVERY NO.	40465426 ✓	FAX	0448016920
SHIPMENT NO.	2193728	CUSTOMER NO.	858372
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	LING
SALES ORDER NO.	19551572		

SOLD TO
Amato Investments (Pty) Ltd
Ultra Liquors Kempton Park
11 Central Avenue
Shop 14, Central Park Shopping Cen
Kempton Park
1619

DELIVER TO
Ultra Liquors Kempton Park
11 Central Avenue
Shop 14, Central Park Shopping Cen
Kempton Park
1619
Mobile 0748426732
Telephone 0748426732

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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
		70333 20 Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 20.40- 44.03 337.53 6750.42
		70406 40 Case	SOL NRB Case 4(6x330ml) Ba ZA 250.30 250.30 0.00 3.75- 36.98 283.53 11341.09
			Deduction Totals: Trade Discount 558.25
			VAT Total 2359.76
		Material(s) temporarily out of stock, please re-order	
		70335 10 Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70386 2 Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 40 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 763 Kg

Bottle Deposit Total: 0.00

TOTAL:

18091.51

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR452.29 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			CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886																
12x660ml HNK	4085925																

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Adoiph	AKS	Bellu		28-11-23