



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026166/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917232776
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4430266355	TELEPHONE	
DELIVERY NO.	40379651 ✓	FAX	0448016920
SHIPMENT NO.	2156805	CUSTOMER NO.	62683
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PO1
		SALES ORDER NO.	19465661

SOLD TO

Frisbee Trade & Invest 1323 CC
Ultra Liquors Malanshof
PO Box 689
Malanshof
1739

DELIVER TO

Ultra Liquors Malanshof
Cnr Hans Schoeman & Phillip le Ro
Shop 5 & 6 Malanshof Shopping Cent
Malanshof
1740
Mobile 0724959322
Telephone 0116606131

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
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	19.69-	46.27	354.75	709.50
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	19.69-	46.27	354.75	709.50
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	608.88
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
						Deduction Totals:							
						Trade Discount		140.97					
						VAT Total Rounding		353.97					
								0.01-					
						Material(s) temporarily out of stock, please re-order							
			70391	2	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 93 Kg

Bottle Deposit Total: 0.00

TOTAL: 2713.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR67.85 may be deducted for time of payment. (Calculation excl. bottle deposits, crate deposits and dry good 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
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						CONDITIONS OF SALE
							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

M. S. S.

[Signature]

Posical

16/10/23