



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO 142 Main Road Centurion CC Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182		DELIVER TO Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182 Mobile 0836203149 Telephone 0836203149	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917173953
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4230207260	TELEPHONE	
DELIVERY NO.	40320643	FAX	0448016920
SHIPMENT NO.	2133328	CUSTOMER NO.	851710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hloni_rep
		SALES ORDER NO.	19411389

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VA	NETT PRICE	TOTAL VALUE Incl Vat
			70388	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.63-	40.16	307.89	27710.1
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	26655.1
			70333	6	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.1
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.1
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.1
			70393	84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	25637.1
Deduction Totals:													
Trade Discount							2279.21						
VAT Total							11038.28						
Material(s) temporarily out of stock, please re-order													
			70336	3	Pallet	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70334	5	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						

Ultra Liquors Wolmer
VAT: 4230207260
690 President Steyn street
Pretoria North
wolmer@ultraliquors.co.za
Call: 0836203149

Total Units: 258 Cases 0 Pieces 0 Packs 13 Other Gross Weight: 3560 Kg
Bottle Deposit Total: 0.00 TOTAL: 84626.1

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFw)	4000000			4,5 Lit	4000015			Divider Boards	4000094						Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R2115.67 if paid by 21.09.2023 R1692.54 if paid by 25.09.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets							
4X4,5 Lit	4000001			1.5 Lit	4000017			2Way 1.25X1.39	4023384						
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										
16x650ml HNK	4085886														
12x660ml HNK	4085925											CASH	CHEQUE	ACCOUNT	OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William	Ser	Susan		12-09-23



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REPRINT	Curr. ZAR	TAX INVOICE	806003200
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4230207260	TELEPHONE	
DELIVERY NO.	86310886	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hloni_rep

SOLD TO	DELIVER TO
142 Main Road Centurion CC Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182	Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182 Mobile 0836203149 Telephone 0836203149

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VA Incl.Vat
			4085925	70	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77
			4085918	840	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168
						VAT Total							319.73

Total Units:	0 Cases	910 Pieces	0 Packs	0 Other	Gross Weight: 517 Kg	Bottle Deposit Total: 0.00	TOTAL:	24
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
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
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