



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		DELIVERY NO.	40377649 ✓	FAX	0448016920
Magalies Liquor Wholesalers (Pty) Ultra Liquors Magalies PO Box 830 Magaliesburg 1791		Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg 1791 Mobile 0713860981 Telephone 0145772996		SHIPMENT NO.	2156276	CUSTOMER NO.	85096
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	85096

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19470540
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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 VALUE Incl. Vat
			70355	36	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	37221.43
			70408	12	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	12407.15
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
				48	Piece	Keg Deposit		313.04			46.96	360.00	17279.81
						Deduction Totals:							
						Trade Discount							
							2033.92						
						VAT Total		11336.07					

returned 70408 Heineken silver 30L keg x 6. short dated
returned 70331 Tafel Lager NRB x 600s. short dated
HNN 578 FS

Total Units:	48 Cases	0 Pieces	0 Packs	84 Other	Gross Weight: 3182 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 86909.87

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% Settlement discount of ZAR696.29 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		7												
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	48												
12X750 ml or	-			660 ml	4018870	5544		DK 50L HNK	4085921			CASH				OTHER				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	5544																
16x660ml HNK	4085886																					
12x660ml HNK	4085925	462																				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER		Jason Da Silva		14/10/23