

**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 Ultra Liquor Brits CC Ultra Liquors Brits 30 Spoorweg Street Brits 0250	DELIVER TO Ultra Liquors Brits 30 Spoorweg Street Brits 0250 Mobile 0834377788 Telephone 0122521122	REPRINT	Curr. ZAR	TAX INVOICE	917242878
		TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
		VAT REG NO.	4560243992	TELEPHONE	
		DELIVERY NO.	40390317 ✓	FAX	0448016920
		SHIPMENT NO.	2161578	CUSTOMER NO.	76195
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19480491
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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
			70408	6	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							181.21						
							1090.90						
			Material(s) temporarily out of stock, please re-order										
			70365	12	Barrel	*WINDHOEK Draught Keg 30L ZA							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other	Gross Weight:	242 Kg	Bottle Deposit Total:	0.00	TOTAL:	8363.55
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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 7 Days from Inv 2.0% Settlement discount of ZAR124.07 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MARO	Chene	Chene		20/10/23