

HEINEKEN
Beverages

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
Ultra Liquor Brits CC
Ultra Liquors Brits
30 Spoonweg Street
Brits
0250

DELIVER TO
Ultra Liquors Brits
30 Spoonweg Street
Brits
0250
Mobile 0834377788
Telephone 0122521122

REPRINT	Curr. ZAR	TAX INVOICE	917336139
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4560243992	TELEPHONE	
DELIVERY NO.	40488816	FAX	0448016920
SHIPMENT NO.	2203562	CUSTOMER NO.	76195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	CHARNE
		SALES ORDER NO.	19573663

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
			70407	42	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	13091.01
			70365	6	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	5900.09
			70323	63	Case	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.95
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1197.44						
							5628.79						
			Material(s) temporarily out of stock, please re-order										
			70406	168	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70329	2	Pallet	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	2	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	2	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	2	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 69 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 1846 Kg

Bottle Deposit Total: 0.00

TOTAL:

43154.03

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 ZAR819.88 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		
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER				
							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

Adolph

PLX

PLX

8/12/23