

**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 Lao Yuan Trading (Pty) Ltd Ultra Liquors Astor Sasolburg 3 Cnr Trichardt Str & President S Sasolburg 1947		DELIVER TO Ultra Liquors Astor Sasolburg 3 Cnr Trichardt Str & President S Sasolburg 1947 Mobile 0783223169 Telephone 0169733400											
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		REPRINT		Curr. ZAR	TAX INVOICE	917238111					
				TAX INVOICE		PAGE 1 OF 1	DATE	17.10.2023					
				VAT REG NO.		4040293054	TELEPHONE						
				DELIVERY NO.		40384476 ✓	FAX	0448016920					
				SHIPMENT NO.		2159295	CUSTOMER NO.	860194					
				DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid					
				DELIVERY DAY		HKN	CUST. REF.	202#000007448					
							SALES ORDER NO.	19479726					
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
			70336	770	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163754.89
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
				770	Piece	Crate Deposit Other		9.57			1.44	11.01	8474.24
						Deduction Totals:							
						Trade Discount		5886.46					
						VAT Total		29802.26					
			Material(s) temporarily out of stock, please re-order										
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70323	30	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
Total Units: 84 Cases 0 Pieces 0 Packs 860 Other											Gross Weight: 11647 Kg		
											Bottle Deposit Total: 16077.60		TOTAL: 228484.00
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SPW)		4000000	4.5 Lit		4000015	Divider Boards		4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2015.21 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			ACCOUNT PAYMENT RECEIVED		
12X750 ml or		--	660 ml		4018870	DK 50L HNK		4085921					
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918						CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK		4085886											
12x660ml HNK		4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	
Lehlohonolo						Emsile						18/10/23	