



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

Olympic Park Trading 118 (Pty) Lt
Ultra Tabooz Kensington B
223 Bram Fischer Dr, Kensington B
Randburg
2194

DELIVER TO

Ultra Tabooz Kensington B
223 Bram Fischer Dr, Kensington B
Randburg
2194
Mobile 0825347204
Telephone 0825347204

REPRINT	Curr. ZAR	TAX INVOICE	917171803
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4570252009	TELEPHONE	
DELIVERY NO.	40317261 ✓	FAX	0448016920
SHIPMENT NO.	2132247	CUSTOMER NO.	857012
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ashley/Mar
		SALES ORDER NO.	19407270

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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.32-	46.48	356.33	7126.55
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.86-	44.41	340.45	3404.46
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.86-	44.41	340.45	3404.46
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount		723.60					
						VAT Total		2406.01					
						Material(s) temporarily out of stock, please re-order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

GOODS RECEIVED
M NANDI MARKET
GR#: 0121/01
Date: 11/09/23
Driver Sign: [Signature]
Receiving Sign: [Signature]
Vehicle Registration: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 670 Kg

Bottle Deposit Total: 104.40

TOTAL:

18446.06

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 ZAR182.71 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
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
Mueli [Signature]	[Signature]	Sylvia		11/09/2023

SOLD TO		DELIVER TO		VAT REG NO.		4070232000		TELEPHONE																			
Olympic Park Trading 118 (Pty) Lt Ultra Tabooz Kensington B 223 Bram Fischer Dr, Kensington B Randburg 2194				Ultra Tabooz Kensington B 223 Bram Fischer Dr, Kensington B Randburg 2194 Mobile 0825347204 Telephone 0825347204				DELIVERY NO.		86309715																	
								SHIPMENT NO.																			
								DELIVERY MODE		Secondary Delivery																	
								DELIVERY DAY		DSD																	
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE																			
								SALES ORDER NO.		67215009																	
RETURN CODE		QUANTITY		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			
				4085925		16		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		176.09			
										VAT Total		22.97															
Total Units: 0 Cases 16 Pieces 0 Packs 0 Other																								Gross Weight: 34 Kg			
Bottle Deposit Total: 0.00																								TOTAL:		176.09	
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%													
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													
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																						CONDITIONS OF SALE			
12x660ml HNK		4085925																									
														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											