



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	REPRINT	Curr. ZAR	TAX INVOICE	917406364
Joric Liquors CC Ultra Liquors Sherwood PO Box 11822 Brakpan 1545	Ultra Liquors Sherwood Cnr Craven & Hospital Road Brakpan 1570 Mobile Telephone 0117444595	**TAX INVOICE**	PAGE 1 OF 1	DATE	20.01.2024
		VAT REG NO.	4250252154	TELEPHONE	
		DELIVERY NO.	40566394 ✓	FAX	0448016920
		SHIPMENT NO.	2234539	CUSTOMER NO.	16431
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	100#000006502

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH	ORDER MESSAGE	SALES ORDER NO.	19653957
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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 VAL Incl. Vat
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	631
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2368
			70335	25	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	857
			70383	44	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1184
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	2381
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3037
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	600
				44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	48
				12	Piece	Keg Deposit		313.04			46.96	360.00	431
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3163.82						
							15055.95						
						Material(s) temporarily out of stock, please re-order							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	33	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 174 Cases 0 Pieces 0 Packs 171 Other

Gross Weight: 4582 Kg

Bottle Deposit Total: 918.72

TOTAL: 11542

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			Settlement discount of ZAR1095.69 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1 2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry g
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	1	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	2	
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

Simphirwe

J.P.

20/01/24



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806101805
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4250252154	TELEPHONE	
DELIVERY NO.	86427106	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	16431
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000006502
SALES ORDER NO.	67324186		

SOLD TO	DELIVER TO
Joric Liquors CC Ultra Liquors Sherwood PO Box 11822 Brakpan 1545	Ultra Liquors Sherwood Cnr Craven & Hospital Road Brakpan 1570 Mobile Telephone 0117444595

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH	ORDER MESSAGE
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			4085925	205	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	22.01
			4085919	1	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085920	2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085918	2460	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	49.26
						VAT Total							1077.21

Total Units:	0 Cases	2668 Pieces	0 Packs	0 Other	Gross Weight: 1537 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 82.01

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%
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16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	