



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
K2018019876(SA) (Pty) Ltd Ultra Liquors Orange farm PO Box 52645 Orange Farm 2132	Ultra Liquors Orange farm Orange Farm Town Square Orange Farm 1841 Mobile 0789359988 Telephone 0117308075
DELIVERY IN- STRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	
VAT REG NO.	9530571182
DELIVERY NO.	40322492 ✓
SHIPMENT NO.	2134577
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKH

REPRINT	Curr. ZAR	TAX INVOICE	917176604
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
TELEPHONE		FAX	0448016920
CUSTOMER NO.	849713	TAX CLASS	Duty Paid
CUST. REF.	tsepo	SALES ORDER NO.	19406851

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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54
			70383	308	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	84087.08
				462	Piece	Crate Deposit Other		9.57			1.44	11.01	5084.54
						VAT Total		21352.67					
			Material(s) temporarily out of stock, please re-order										
			70334	90	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

GOODS RECEIVED
Ultra Liquors Orange Farm
GR# 2341
Date: 13/09/2023
Driver Sign: [Signature]
Receiving Sign: [Signature]
Vehicle Registration: [Blank]

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TOWN SQUARE
CO. REG No: 2018 019876 07
VAT No: 4260267026
TEL: 011 730 8075 FAX: 011 850 0126

Total Units:	0 Cases	0 Pieces	0 Packs	552 Other	Gross Weight: 8132 Kg	
Bottle Deposit Total: 9646.56					TOTAL:	163703.81

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR2212.89 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		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
William [Signature]				13-09-23