

**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		917252478					
Ultra Liquor Heidelberg (Pty)Ltd Ultra Liquor Distribution Heidelb 6858 Makapan Street Heidelberg 1441		Ultra Liquor Distribution Heidelb 6858 Makapan Street Heidelberg 1441 Mobile Telephone 0163413339		**TAX INVOICE**		PAGE 1 OF 1		DATE		26.10.2023					
				VAT REG NO.		4350304558		TELEPHONE							
				DELIVERY NO.		40400471 ✓		FAX		0448016920					
				SHIPMENT NO.		2166337		CUSTOMER NO.		859366					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		DSD		CUST. REF.		8#000000208					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19492510					
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		
			70383	385	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101993.26		
				385	Piece	Crate Deposit Other		9.57			1.44	11.01	4237.12		
						Deduction Totals: Trade Discount									
						VAT Total									
							2709.21								
							13856.14								
NO RETURNS															
Total Units: 0 Cases 0 Pieces 0 Packs 385 Other															
Gross Weight: 4759 Kg															
Bottle Deposit Total: 8088.80															
TOTAL: 106230.38															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIB (SFW)		4000000		4/5 Lit		4000015		Divider Boards		4000004					
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		4015034		660ml/750ml HNK		4085918									
16x660ml HNK		4085988													
12x660ml HNK		4085925													
DISCOUNT MESSAGE															
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR927.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
ACCOUNT PAYMENT RECEIVED															
CONDITIONS OF SALE															
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	
DANIEL CHAUKE								Vokig						26/10/23	