



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00034175

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917399615
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4570252009	TELEPHONE	
DELIVERY NO.	40557166	FAX	0448016920
SHIPMENT NO.	2231051	CUSTOMER NO.	857012
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Neo's Order

SALES ORDER NO. 19640324

RETURN CODE	QUANTITY Cases	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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
		70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
					Deduction Totals:					143.89		
					Trade Discount							
					VAT Total					1508.69		
					Material(s) temporarily out of stock, please re-order							
		70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70389	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70386	10	Tray	*WINDHOEK Draught RB Crate 12x660ml							
		70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
		70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 5 Cases 0 Pieces 0 Packs 35 Other

Gross Weight 566 Kg

Bottle Deposit Total: 417.60

TOTAL:

11566.60

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR108.67 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DATE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094							
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	4015031	660ml/750ml HNK	4085918									
16x660ml HNK	4085886											
12x660ml HNK	4085925											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

France

PERATO

15/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	806098728
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4570252009	TELEPHONE	
DELIVERY NO.	86424245	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857012
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Neo's Order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67321293

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
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
						VAT Total							
						14.36							

Total Units: 0 Cases 10 Pieces 0 Packs 0 Other

Gross Weight: 21 Kg

Bottle Deposit Total: 0.00

TOTAL:

110.06

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

4X5 L BIB (SEW)

4000000

4.5 Lit

4000015

Dwyer Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4000017

4X4 5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4085904

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4023395

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

4015031

660 ml

4018870

DK 50L HNK

4085921

1 Lit NUCrate

4085886

660ml/750ml HNK

4085918

16x660ml HNK

4085925

12x660ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE