



HEINEKEN Beverages (South Africa) (Pty)

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	91720071
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4140307606	TELEPHONE	
DELIVERY NO.	40346827 ✓	FAX	0448016920
SHIPMENT NO.	2143933	CUSTOMER NO.	862748
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HEINEKEN
		SALES ORDER NO.	19433057

SOLD TO	DELIVER TO
Westward Star Trading 11 CC Ultra Liquor Sundown Sundown Ranch Country Estate Plot 9 Elandsfontein Road R565 Boshoeck 0301	Ultra Liquor Sundown Sundown Ranch Country Estate Plot 9 Elandsfontein Road R565 Boshoeck 0301 Mobile 0626209099 Telephone 0626209099

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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 VAT Incl.Vat
			70388	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	13.35-	40.80	312.81	2815
			70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	5059
			70391	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5412
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.86-	44.41	340.45	3064
				231	Piece	Crate Deposit Other		9.57			1.44	11.01	254
						Deduction Totals:							
						Trade Discount		2808.90					
						VAT Total		21658.55					
			Material(s) temporarily out of stock, please re-order										
			70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70382	1	Pallet	*SBOW AC Gold RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70383	1	Pallet	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70393	2	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						

Total Units: 579 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 8014 Kg	
	Bottle Deposit Total: 4823.28	TOTAL: 16604

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 ZAR1579.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)		
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								
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X7 50 ml or --			660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			DATE

<i>Dennis</i>	<i>[Signature]</i>	<i>Mokutlwana</i>			<i>27/09/23</i>
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Gauteng North
Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	80601406
CREDIT NOTE		PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4140307606	TELEPHONE		
DELIVERY NO.	86323907	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		
		67226641		

SOLD TO
Westward Star Trading 11 CC
Ultra Liquor Sundown
Sundown Ranch Country Estate
Plot 9 Elandsfontein Road R565
Boshoek
0301

DELIVER TO
Ultra Liquor Sundown
Sundown Ranch Country Estate
Plot 9 Elandsfontein Road R565
Boshoek
0301
Mobile 0626209099
Telephone 0626209099

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VA Incl. Vat
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	338
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	738
						VAT Total							
						1406.79							
Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other													
Gross Weight: 2273 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1078:													

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		1078:					
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0%							
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							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
16x660ml HNK	4085886																			CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925																						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE							