

SOLD TO K2018019876(SA) (Pty) Ltd Ultra Liquors Orange farm PO Box 52645 Orange Farm 2132						DELIVER TO Ultra Liquors Orange farm Orange Farm Town Square Orange Farm 1841 Mobile 0789359988 Telephone 0117308075						VAT REG NO. 9530571182		TELEPHONE 9530571182			
						DELIVERY NO. 40439608 ✓						FAX		0448016920			
						SHIPMENT NO. 2182391						CUSTOMER NO.		849713			
						DELIVERY MODE Secondary Delivery						TAX CLASS		Duty Paid			
						DELIVERY DAY HKN						CUST. REF.		sandile			
DELIVERY IN- STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		19534220			
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			
				70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31			
				70383	231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96			
					385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12			
							Deduction Totals: Trade Discount 2709.20 VAT Total 13856.14										
				Material(s) temporarily out of stock, please re-order													
				70335	180	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										
GOODS RECEIVED Ultra Liquors Orange Farm GR# 3778 Date: 15/11/2023 Driver Sign: [Signature] Receiving Sign: [Signature] d9 Vehicle Registration: HGH 9885 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 385 Other						Gross Weight: 4860 Kg						Bottle Deposit Total: 8038.80			TOTAL: 106230.39		
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 ZAR927.48 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		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				ACCOUNT PAYMENT RECEIVED			
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		4620						CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x650ml HNK		4085886															
12x650ml HNK		4085925		385													
COMPANY REP./DRIVER [Signature] AMOS HGH 9885				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE 15/11/2023	

**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

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE										
REPRINT	Curr. ZAR	TAX INVOICE	806051645									
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.11.2023									
VAT REG NO.	9530571182	TELEPHONE										
DELIVERY NO.	86369237	FAX	0448016920									
SHIPMENT NO.		CUSTOMER NO.	849713									
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid									
DELIVERY DAY	DSD	CUST. REF.	sandile									
		SALES ORDER NO.	67267272									
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	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
		4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62
					VAT Total		1758.49					
Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other												
Gross Weight: 2841 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 13481.74												
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								
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED					
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		CONDITIONS OF SALE					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919							
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NuCrate	4015031	660ml/750ml LINK	4085918				CASH	CHEQUE	ACCOUNT	OTHER		
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER					CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	