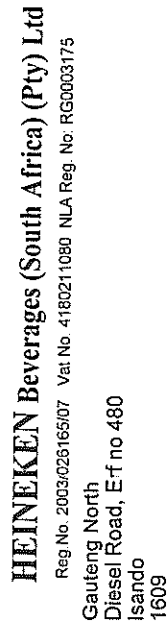


SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917388697					
Newcastle Kings Hotel (Pty) Ltd		Ultra Liquors Newcastle		**TAX INVOICE**		PAGE 1 OF 1		DATE		08.01.2024					
PO Box 39		9 Harding Street		VAT REG NO.		4880106556		TELEPHONE							
Newcastle		Newcastle		DELIVERY NO.		40546897		FAX		0448016920					
2940		2940		SHIPMENT NO.		2225764		CUSTOMER NO.		11672					
		Mobile 0793739503		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
		Telephone 0343126101		DELIVERY DAY		HKN		CUST. REF.		101#000008097-					
DELIVERY INSTRUCTIONS				ORDER MESSAGE				SALES ORDER NO.				19636621			
Crate Deposit 12 x 660ml 4058358 Quantity:															
RETURN CODE	QUANTITY	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			
	10	70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36			
	90	70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.21			
	77	70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66			
	77		77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42			
					Deduction Totals:										
					Trade Discount										
					VAT Total										
					2111.34										
					7244.30										
Total Units: 0 Cases 0 Pieces 0 Packs 177 Other												Gross Weight: 2082 Kg			
Bottle Deposit Total: 1607.76												TOTAL: 55539.65			
DISCOUNT MESSAGE															
Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1321.08 may be deducted for timeous payment.															
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
KINGS (PTY) LTD															
CONDITIONS OF SALE															
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za															
ACCOUNT PAYMENT RECEIVED				ACCOUNT PAYMENT RECEIVED				ACCOUNT PAYMENT RECEIVED				ACCOUNT PAYMENT RECEIVED			
CASH				CHEQUE				ACCOUNT				OTHER			
CUSTOMER NAME IN PRINT				CUSTOMER SIGNATURE				CUSTOMER ID				RECEIVED			
COMPANY REP./DRIVER				CUSTOMER NAME IN PRINT				CUSTOMER ID				RECEIVED			



Gross Weight: 4411 Kg