



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917388699
TAX INVOICE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4880106556		TELEPHONE	
DELIVERY NO.	40546900		FAX	0448016920
SHIPMENT NO.	2225764		CUSTOMER NO.	11672
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	102#000000166

SOLD TO		DELIVER TO	
Newcastle Kings Hotel (Pty) Ltd Ultra Liquors Newcastle PO Box 39 Newcastle 2940		Ultra Liquors Newcastle 9 Harding Street Newcastle 2940 Mobile 0793739503 Telephone 0343126101	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
						Deduction Totals:							
						Trade Discount		1518.00					
						VAT Total		6778.44					
						Material(s) temporarily out of stock, please re-order							
			70355	6	Barrel	*HEINEKEN Keg 30L ZA							
			70355	6	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70330	90	Tray	*Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
						*Items out of stock on original Sales Order							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 84 Cases 0 Pieces 0 Packs 90 Other	Gross Weight: 2144 Kg
Bottle Deposit Total: 0.00	TOTAL: 51968.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1299.20 may be deducted for timeous payment.
4X5L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NcCrate	4015031						
16x660ml HNK	4083885						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE	
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			
CUSTOMER NAME IN PRINT						CUSTOMER ID	DATE
COMPANY REP./DRIVER						2024-01-08	