



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.A Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Newcastle Kings Hotel (Pty) Ltd
Ultra Liquors Newcastle
PO Box 39
Newcastle
2940

DELIVER TO
Ultra Liquors Newcastle
9 Harding Street
Newcastle
2940
Mobile 0793739503
Telephone 0343126101

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Kings Hotel - Newcastle

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
			70355	12	Case	HEINEKEN Keg 30L ZA							
			70329	540	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	1240
			70365	18	Case	WINDHOEK Draught Keg 30L ZA	313.90	313.90	0.00	25.90-	43.20	331.20	17885
				30	Piece	Keg Deposit	883.81	883.81	0.00	28.72-	128.26	983.35	1770
						Deduction Totals:		313.04			46.96	360.00	1079
						Trade Discount							
						VAT Total							
							14863.70						
							28664.00						
			Material(s) temporarily out of stock, please re-order										
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	180	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 540 Other

Gross Weight: 7311 Kg

Bottle Deposit Total: 0.00

TOTAL:

219757

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR5223.94 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry go
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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

28/01/2024

KINGS (PTY) LTD

2024-01-28

RECEIVED



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REPRINT	Curr. ZAR	TAX INVOICE	806102060
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4880106556	TELEPHONE	
DELIVERY NO.	86427203	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	11672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	SHORTY
SALES ORDER NO.		67323839	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
Kings Hotel - Newcastle

ORDER MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	SALES ORDER NO. 67323839			
	Cases	Bots									VAT	NETT PRICE	TOTAL VA Incl Vat	
			4085925	693	Piece	Crate Own Generic 12x660ml								
			4085919	5	Piece	DK Steel Empty Generic 20L	9.57	9.57	0.00	0.00	1.44	11.01	76	
			4085920	7	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	17	
			4085918	8316	Piece	RB Empty GENERIC	313.04	313.04	0.00	0.00	46.96	360.00	25	
							1.74	1.74	0.00	0.00	0.26	2.00	166	
						VAT Total		3728.75						
Total Units: 0 Cases 9021 Pieces 0 Packs 0 Other														

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				TOTAL:		2858	
4X5 L BIB (SFW)	4000000		4,5 Lit		4000015		Divider Boards	4000094			DISCOUNT MESSAGE Terms: COD #2 Days from Inv with 2,5%							
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			