

RECEIVED



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

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: Kings Hotel - Newcastle													
ORDER MESSAGE															
REPRINT	Curr. ZAR	TAX INVOICE	806079453												
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023												
VAT REG NO.	4880106556	TELEPHONE													
DELIVERY NO.	86401388	FAX	0448016920												
SHIPMENT NO.		CUSTOMER NO.	11672												
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid												
DELIVERY DAY	DSD	CUST. REF.	13/12/2023												
SALES ORDER NO.		67299819													
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	693	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7626.81		
			4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98		
			4085918	8316	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	16640.31		
						VAT Total	3447.01								
Total Units: 0 Cases 9015 Pieces 0 Packs 0 Other															
Gross Weight: 5171 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 26427.10															
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:							
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904					
5X2 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							