



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003
Gauteng North
Diesel Road, Erf no 480
Isando
1609

2050

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

REPRINT	Curr. ZAR	TAX INVOICE	917399094
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4880106556	TELEPHONE	
DELIVERY NO.	40557733 ✓	FAX	0448016920
SHIPMENT NO.	2231048	CUSTOMER NO.	11672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	102#00000166

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4056358 Quantity: Kings Hotel - Newcastle

ORDER MESSAGE

SALES ORDER NO. 19638957

RETURN CODE	QUANTITY Cases	Bols	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	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total 1669.36 7454.32	285.36	285.36	0.00	9.27-	41.41	317.50	57149.76
Duplicate invoice Please return (over stock)													

Duplicate invoice
Please return (over stock)

Total Units: 0 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 2034 Kg

Bottle Deposit Total: 0.00

TOTAL:

57149.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1428.74 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	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	4085604		CONDITIONS OF SALE
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 NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026/165/07 Vat No 4180211080 NLA Reg No RG0003
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

REPRINT	Curr. ZAR	TAX INVOICE	917399094
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4880106556	TELEPHONE	
DELIVERY NO.	40557733	FAX	0448016920
SHIPMENT NO.	2231048	CUSTOMER NO.	11672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	102#00000166

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

ORDER MESSAGE

SALES ORDER NO. 19638957

RETURN CODE	QUANTITY Cases	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	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	57149.76
Deduction Totals: Trade Discount VAT Total						1669.36 7454.32						

Total Units: 0 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 2034 Kg

Bottle Deposit Total: 0.00

TOTAL:

57149.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		
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						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1428.74 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

03 can



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
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

REPRINT	Curr. ZAR	TAX INVOICE	806098723
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4880106556	TELEPHONE	
DELIVERY NO.	86424248	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	11672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST REF.	102#00000166

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67321296

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70388			180	Tray	AMSTEL Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total 1669.36 7454.32	286.36	286.36	0.00	9.27-	41.41	317.50	57149.76
Total Units: 0 Cases 0 Pieces 0 Packs 180 Other													

Gross Weight: 2034 Kg

Bottle Deposit Total: 0.00

TOTAL:

57149.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 NaCrale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1428.74 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE