

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE													
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		4880100330		4880100330													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: Kings Hotel - Newcastle		ORDER MESSAGE		DELIVERY NO.		40392686 ✓		FAX		0448016920							
						SHIPMENT NO.		2162787		CUSTOMER NO.		11672							
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
						DELIVERY DAY		HKN		CUST. REF.		102#000000147							
SALES ORDER NO.		19485274																	
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 VALUE Incl. Vat					
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	25.90-	43.20	331.20	59616.67					
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	6.96-	31.06	238.11	2857.36					
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	25.90-	43.20	331.20	59616.67					
			70358	20	Barrel	WINDHOEK Draught Keg David 20L ZA		589.21	589.21	0.00	19.15-	85.51	655.57	13111.39					
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	25.90-	43.20	331.20	41731.67					
				20	Piece	Keg Deposit			313.04			46.96	360.00	7199.92					
						Deduction Totals:													
						Trade Discount													
						13052.28													
						VAT Total													
						24017.44													
			Material(s) temporarily out of stock, please re-order																
			70370	12	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
Total Units: 0 Cases 0 Pieces 0 Packs 518 Other																			
Gross Weight: 6892 Kg																			
Bottle Deposit Total: 0.00																			
TOTAL: 184133.68																			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1769.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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								ACCOUNT PAYMENT RECEIVED					
16x660ml HNK		4085886																	
12x660ml HNK		4085925																	
CASH		CHEQUE		ACCOUNT		OTHER								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			
H. J. J. J.				N. J. J. J.				NICO				0343126101				2023-10-23			

**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

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		806033634							
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		24.10.2023							
				VAT REG NO.		4880106556		TELEPHONE									
				DELIVERY NO.		86347296		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		11672							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		102#000000147							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: Kings Hotel - Newcastle				ORDER MESSAGE				SALES ORDER NO. 67248435							
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	616	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6779.39				
			4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98				
			4085918	7392	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	14791.39				
						VAT Total							3095.32				
Total Units: 0 Cases 8014 Pieces 0 Packs 0 Other													Gross Weight: 4603 Kg				
Bottle Deposit Total: 0.00													TOTAL: 23730.76				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1%			
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				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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	