



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

REPRINT	Curr. ZAR	TAX INVOICE	917364942
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4880106556	TELEPHONE	
DELIVERY NO.	40520066 ✓	FAX	0448016920
SHIPMENT NO.	2216083	CUSTOMER NO.	11672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK ORDER
		SALES ORDER NO.	19610156

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 VALUE Incl. Vat
			70389	180	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	62870.32
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
			70329	180	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	62865.53
						Deduction Totals:							
						Trade Discount							6920.40
						VAT Total							19451.61
			Material(s) temporarily out of stock, please re-order										
			70365	1	Pallet	*WINDHOEK Draught Keg 30L ZA							
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	1	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70326	1	Pallet	*WINDHOEK Lager NRB Tray 2(12x330ml)							

Total Units: 444 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 5291 Kg

Bottle Deposit Total: 0.00

TOTAL: 149129.01

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 ZAR3728.23 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 cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							KINGS (PTY) LTD
OTHER							
COMPANY REP./DRIVER							CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							



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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		REPRINT	Curr. ZAR	TAX INVOICE	806084110
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		**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	27.12.2023
				VAT REG NO.	4880106556	TELEPHONE	
				DELIVERY NO.	86406822	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	11672
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	HNK ORDER

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: Kings Hotel - Newcastle			ORDER MESSAGE				SALES ORDER NO.	67305043
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085925	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62
						VAT Total							
						1758.49							
Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other													
Gross Weight: 2841 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 13481.74													

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		ACCOUNT PAYMENT RECEIVED	
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		CONDITIONS OF SALE	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or	--	660 ml	4016870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CASH	
16x560ml HNK	4085886							
12x660ml HNK	4085925						ACCOUNT	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE