



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	917221231
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4880106556	TELEPHONE	
DELIVERY NO.	40367093 ✓	FAX	0448016920
SHIPMENT NO.	2152202	CUSTOMER NO.	11672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BONGANI-HNK

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	SALES ORDER NO.	19459156
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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
			70355	6	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							181.21						
							1090.90						
			Material(s) temporarily out of stock, please re-order										
			70365	3	Pallet	*WINDHOEK Draught Keg 30L ZA							
						* Items out of stock on original Sales Order							

Total Units:	6 Cases	0 Pieces	0 Packs	0 Other	Gross Weight:	242 Kg		
					Bottle Deposit Total:	0.00	TOTAL:	8363.55

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% Settlement discount of ZAR62.04 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE													
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	B																		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH				CHEQUE				ACCOUNT				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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
Maqwe dzh	[Signature]	N. Motunwa	0343126101	2023-10-09

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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027681								
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		**CREDIT NOTE**		PAGE 1 OF 1		DATE 16.10.2023								
				VAT REG NO.		4880106556		TELEPHONE								
				DELIVERY NO.		86340706		FAX 0448016920								
				SHIPMENT NO.				CUSTOMER NO. 11672								
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid								
				DELIVERY DAY		DSD		CUST. REF. BONGANI-HNK								
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: Kings Hotel - Newcastle				ORDER MESSAGE		SALES ORDER NO. 67242067								
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			
			4085920	8	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2879.97			
						VAT Total		375.65								
Total Units: 0 Cases 8 Pieces 0 Packs 0 Other													Gross Weight: 76 Kg			
Bottle Deposit Total: 0.00													TOTAL: 2879.97			
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	
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	4085986															
12x660ml HNK	4085925											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								