



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	917399090
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4880106556	TELEPHONE	
DELIVERY NO.	40557720 ✓	FAX	0448016920
SHIPMENT NO.	2231048	CUSTOMER NO.	11672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	102#00000170

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

ORDER MESSAGE

SALES ORDER NO. 19649002

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
	70370		12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
	70355		6	Barrel	HEINEKEN Keg 30L ZA	928.27	928.27	0.00	30.20-	134.86	1033.93	6203.57
	70407		12	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
	70365		12	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	11800.19
	70358		20	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	13111.39
			38	Piece	Keg Deposit		313.04			46.96	360.00	13679.85
					Deduction Totals:							
					Trade Discount		1127.39					
					VAT Total		6818.55					
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Return Expired Stock
20 W/Hoek draught 20L Kegs

Total Units: 0 Cases 0 Pieces 0 Packs 62 Other
Gross Weight: 1565 Kg
Bottle Deposit Total: 0.00
TOTAL: 52275.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR964.89 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	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		2024-01-15
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085885						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Oscar		Penelope		0343126101		RECEIVED	

