



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917312121
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	**TAX INVOICE**	PAGE 1 OF 1	DATE	27.11.2023
		VAT REG NO.	4880106556	TELEPHONE	
		DELIVERY NO.	40461782 ✓	FAX	0448016920
		SHIPMENT NO.	2191796	CUSTOMER NO.	11672
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKM	CUST. REF.	103#00157

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: Kings Hotel - Newcastle	ORDER MESSAGE	SALES ORDER NO.	19556253
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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
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	5900.09
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							172.34						
							1051.31						
						Material(s) temporarily out of stock, please re-order							
			70370	36	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70432	315	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	154	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other	Gross Weight: 242 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 8060.07

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 ZAR59.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6L 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	15	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	2023 - DATE 7
Amos Heineken	[Signature]	Nico	0343126101	

