



Gauteng North
Diesel Road, Erf no 480
Isando
1609

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

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other					Gross Weight: 1560 Kg		
					Bottle Deposit Total: 0.00		TOTAL: 55710.96

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode		TOTAL:		55710.96	
4X5 L BIB (SFw)	4000000	4,5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR398.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER CONDITIONS OF SALE KINGS (PTY) LTD All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za 2023 -10- 16									
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														
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
JOH				[Signature]				Africa				0343126107				14-07-2023	

ULTRALIQUORS

Newcastle Kings Hotel (PTY) LTD
9 HARDING STREET
TEL : 034 312 6101/2



0500014510200

Thursday, October 12, 2023

2:28:20 PM

Purchase Order (Placed)

145.102

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA
Tel Fax E-Mail Currency For.Ex.		010226500 0113132635 "tracy.visagie@heineken.com" Rand

Document Number
Invoice no

102#000000145

ADDEL STEENBERG (3)
TRACEY VISAGIE
12 Oct 2023 14:33

Order
Deliver Bel
Invoice
Refer.
Seq Num.
Val No

12 Oct 2023 14:
16 Oct 2023 2:
102#000144
4180211080

Product Code	Your Stock Code	Description	Pack Size	Order Qty	List Price	Trade	Discounts Disc1 Disc2	Total Excl	Total Incl
6009705711420	60947	WINDHOEK DRAUGHT 1 x 30000ML (+KEG)	1	18.	883.81	0.00%	0.00%	15 908.58	18 294.87
6001760005667	60934	HEINEKEN DRAUGHT 1 x 30000ML (+KEG)	1	6.	929.27	0.00%	0.00%	5 575.62	6 411.96
6001760006275	60937	WINDHOEK DRAUGHT 1 x 20000ML (+KEG)	1	20.	589.21	0.00%	0.00%	11 784.20	13 551.83
6009705711512	61219	HEINEKEN 0.0 ALCOHOL NRB 24 x 330ML (24PACK)	24	36.	280.14	0.00%	8.75%	9 202.60	10 582.99
6009705710584	61968	WINDHOEK LAGER RET 12 x 660ML (IN CRATE 12)	12	77.	193.72	0.00%	0.00%	14 916.44	17 153.91
6009705710362	60863	STRONGBOW GOLD 24 x 440ML (24PACK)	24	10.	313.90	0.00%	8.25%	2 880.03	3 312.03
6009705710522	60866	STRONGBOW RED BERRIES CAN 24 x 440ML	24	180.	313.90	0.00%	8.25%	51 840.58	59 616.67
6009900345321	60875	STELLENBRAU CRAVEN LAGER NRB 24 x 330ML	24	5.	309.88	0.00%	3.25%	1 499.04	1 723.90
Deposit		Deposit	0	0.	0.00	0.00%	0.00%	16 117.49	18 535.11

Name (Print Please)	Item Count: 352	User entered Sub Total:	Sub Total:
Date		User entered Tax:	Tax:
		User entered Total:	Total:

129 724.58
19 458.69
149 183.27



05000145102001

**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										
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		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity: Kings Hotel - Newcastle												
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
		70356	20	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	14243.38
			20	Piece	Keg Deposit		313.04			46.96	360.00	7199.92
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						416.05						
						2796.95						
Total Units: 0 Cases 0 Pieces 0 Packs 20 Other												
Gross Weight: 522 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 21443.30												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:				
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12X750 ml or		-		660 ml		4018870		DK 50L HNK		4085921		
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						
16x660ml HNK		4085886										
12x660ml HNK		4085925										
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR142.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
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												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID
												DATE