



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

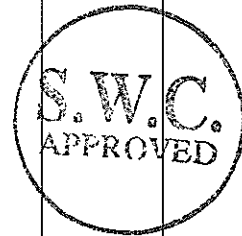
Nelspruit
PO Box X03
Nelspruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917181673
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4860266719	TELEPHONE	+27(0)1021
DELIVERY NO.	40329766	FAX	+27(0)1021
SHIPMENT NO.	2137434	CUSTOMER NO.	852113
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sifiso

SOLD TO	DELIVER TO
Matthew Glen Poole Safari Wine Club PO Box 1939 Hoedspruit 1380	Safari Wine Club 404 Huilboerboon Street Rouique Center Hoedspruit 1380 Mobile Telephone 0150040579

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19421321
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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
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	13762.49
			70356	6	Piece	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	4273.01
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	9861.42
			70358	6	Piece	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	3933.41
			70432	126	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	41417.96
				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.96
						Deduction Totals:							
						Trade Discount		5776.77					
						VAT Total		10117.60					
			Material(s) temporarily out of stock, please re-order										
			70391	1	Pallet	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						



Total Units: 126 Cases 12 Pieces 0 Packs 70 Other	Gross Weight: 3253 Kg	
Bottle Deposit Total: 0.00	TOTAL:	77568.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 30 Days from Statement
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	-	680 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
<i>Sideon SA</i>	<i>Kubisi</i>	<i>P...ce</i>		<i>18/09/23</i>