



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Matthew Glen Poole
Safari Wine Club
PO Box 1939
Hoedspruit
1380

DELIVER TO

Safari Wine Club
404 Huilboerboom Street
Rouique Center
Hoedspruit
1380
Mobile
Telephone 0150040579

TAX INVOICE		Curr. ZAR	TAX INVOICE	917284431
VAT REG NO.		4860266719	DATE	13.11.2023
DELIVERY NO.	40434316	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2179500	CUSTOMER NO.	852113	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19528782

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	
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	2939.71	
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05	
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12	
Deduction Totals:														
Trade Discount														
VAT Total														
								857.24						
								3116.72						
Material(s) temporarily out of stock, please re-order														
70392 2 Pallet														
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order														
ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit														
Date: 13.11.23														
Received by Name: V. de Vries														
Received by Signature: [Signature]														

ULTRA LIQUORS HOEDSPRUIT

Rouique Centre
Huilboerboom Street
Hoedspruit

Date: 13.11.23

Received by Name: Mexts

Received by Signature:

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 1044 Kg

Bottle Deposit Total: 0.00

TOTAL:

23894.88

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR238.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							
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			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CHAKLAS

13/11/2023

no