



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg. No. 2003/026165/07 Vat No. 4180211080 N.L.A. 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 Huijboerboon Street  
Rouique Center  
Hoedspruit  
1380  
Mobile  
Telephone 0150040579

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| Cust. ZAR       |                    | TAX INVOICE  | 917271355  |
| PAGE 1 OF 1     |                    | DATE         | 06.11.2023 |
| **TAX INVOICE** |                    | TELEPHONE    | +27(0)1021 |
| VAT REG NO.     | 4860266719         | FAX          | +27(0)1021 |
| DELIVERY NO.    | 40420631           | CUSTOMER NO. | 852113     |
| SHIPMENT NO.    | 2174523            | TAX CLASS    | Duty Paid  |
| DELIVERY MODE   | Secondary Delivery | CUST. REF.   | HNK        |
| DELIVERY DAY    | HNK                |              |            |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19514310 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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        | 20       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA                     | 328.17                   | 328.17                   | 0.00           | 24.45-   | 45.56 | 349.28     | 6985.59               |
|                   |                |      | 70391        | 84       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                     | 280.14                   | 280.14                   | 0.00           | 9.10-    | 40.66 | 311.70     | 26182.04              |
|                   |                |      | 70401        | 5        | Tray | JACK BLACK Blager NRB Try                           | 283.12                   | 283.12                   | 0.00           | 9.20-    | 41.09 | 315.01     | 1575.03               |
|                   |                |      | 70406        | 15       | Case | 4(6x33c)ZA SOL NRB Case 4(6x330ml) Ba ZA            | 250.30                   | 250.30                   | 0.00           | 8.13-    | 36.33 | 278.50     | 4177.35               |
|                   |                |      | 70329        | 30       | Tray | WINDHOEK Draught Can Tray                           | 313.90                   | 313.90                   | 0.00           | 10.20-   | 45.56 | 349.26     | 10477.59              |
|                   |                |      | 70432        | 40       | Tray | 4(6x440ml) ZA WINDHOEK Draught NRB Tray             | 313.90                   | 313.90                   | 0.00           | 10.20-   | 45.56 | 349.26     | 13970.12              |
|                   |                |      | 70393        | 50       | Tray | 4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA | 269.44                   | 269.44                   | 0.00           | 8.76-    | 39.10 | 299.78     | 14989.28              |
| Deduction Totals: |                |      |              |          |      |                                                     |                          | 2573.74                  |                |          |       |            |                       |
| Trade Discount    |                |      |              |          |      |                                                     |                          |                          |                |          |       |            |                       |
| VAT Total         |                |      |              |          |      |                                                     |                          | 10220.48                 |                |          |       |            |                       |

Material(s) temporarily out of stock, please re-order  
70392 180 Case \*HEINEKEN NRB Case 12x650ml ZA \* Items out of stock on original Sales Order  
70405 5 Tray \*JACK BLACK CPA NRB Try 4(6x33c)ZA \* Items out of stock on original Sales Order

Total Units: 15 Cases 0 Pieces 0 Packs 229 Other Gross Weight: 3338 Kg Bottle Deposit Total: 0.00 TOTAL: 78357.00

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|-----------------|----------|---------------|----------|---------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR783.57 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:      |          |         |                                                                                                                                                                                      |
| 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  |               |          |               |          |         |                                                                                                                                                                                      |
| 16x660ml HNK    | 4085886  |               |          |               |          |         |                                                                                                                                                                                      |
| 12x660ml HNK    | 4085925  |               |          |               |          |         |                                                                                                                                                                                      |

|                        |                    |                        |             |          |
|------------------------|--------------------|------------------------|-------------|----------|
| COMPANY REPRESENTATIVE | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| <i>[Signature]</i>     | <i>[Signature]</i> | <i>Private</i>         |             | 06/11/23 |