



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Rooikat Wholesale Liquors (Pty) L
Rooikat Wholesale Liquors
PO Box 12637
Nelspruit
1200

DELIVER TO
Rooikat Wholesale Liquors
21 Bulpin Street
Delta Park Building
Nelspruit
1200
Mobile 0828753323
Telephone 0137632901

*TAX INVOICE**		Curr. ZAR	TAX INVOICE	917374163
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	4230263107	TELEPHONE	+27(0)1021	
DELIVERY NO.	40531417	FAX	+27(0)1021	
SHIPMENT NO.	2219630	CUSTOMER NO.	87533	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Blades	

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				19617165	
RETURN CODE	QUANTITY Cases	Bois	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		
			70367	84	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	29536.32		
			70329	484	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	169038.45		
Deduction Totals:							5800.41								
Trade Discount							25901.06								
VAT Total															

Total Units: 0 Cases 0 Pieces 0 Packs 568 Other

Gross Weight: 6200 Kg

Bottle Deposit Total: 0.00										TOTAL:	198574.77
----------------------------	--	--	--	--	--	--	--	--	--	--------	-----------

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4016137	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1985.74 may be deducted for timeous payment.	
4X5L BIB DISCOR	4000001	4000002	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
6X2 Lit	4000002	4000003	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE	
16X1 Lit RND	4000003	4000005	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
20X750ml RND	4000005	4000010	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za	
12X750ml Green	4000010	4015031	750 ml	4000020	DK 20L HNK	4085920			
12X750 ml or	4015031	4085886	660 ml	4000021	DK 30L HNK	4085921			
1 Lit N/Crate	4085886	4085925	660ml/750ml HNK	4018870	DK 50L HNK				
12x650ml HNK	4085925			4085918					
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			DATE
Mubwa			CP			D.H			04/01/23