



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

Nelspruit
PO Box X03
Nelspruit
2100

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Nelspruit
2100

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

		Curr. ZAR	TAX INVOICE	917231502
TAX INVOICE		PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4860266719	TELEPHONE	+27(0)1021	
DELIVERY NO.	40379958	FAX	+27(0)1021	
SHIPMENT NO.	2156920	CUSTOMER NO.	852113	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Sifiso Makhubel	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO.

19465138

RETURN CODE	QUANTITY Cases	QUANTITY Bole	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	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	4409.57
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	3571.69
						Deduction Totals:							
						Trade Discount							
						553.37							
						VAT Total							
						1404.28							
						Material(s) temporarily out of stock, please re-order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huijboerbom Street
 Hoedspruit

Date: 16/10/23

Received by Name: [Signature]

Received by Signature: [Signature]

Total Units:	10 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 563 Kg

Bottle Deposit Total: 0.00

TOTAL:

10766.16

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre Huilboerboom Street Hoedspruit	
Date:	16/10/22
Received by Name:	
Received by Signature:	

Terms: Payment 15 Days form Strt 1% Settlement discount of ZAR107.67 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

St. Leon

10

4007

16/10/2023