



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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917324777
VAT REG NO.		4860266719	PAGE 1 OF 1	DATE
DELIVERY NO.		40477285	TELEPHONE	04.12.2023
SHIPMENT NO.		2198386	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	+27(0)1021
DELIVERY DAY		HKN	TAX CLASS	852113
			CUST. REF.	Duty Paid
			SALES ORDER NO.	exheineken.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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
			70326	84	Case	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
Deduction Totals:								980.70					
Trade Discount													
VAT Total								3668.05					
Material(s) temporarily out of stock, please re-order													
70392 1 Pallet *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													
70327 30 Tray *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order													
70406 10 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order													

Total Units: 84 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 1332 Kg Bottle Deposit Total: 0.00 TOTAL: 28121.71

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR281.22 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way, 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml or	4000010	660 ml	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: HAPCPS CUSTOMER SIGNATURE: P.161651 CUSTOMER NAME IN PRINT: P.161651 CUSTOMER ID: DATE: 04/12/22