



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
Matthew Glen Poole
Safari Wine Club
PO Box 1939
Hoedspruit
1380

DELIVER TO

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917246019
PAGE 1 OF 1		DATE	20.10.2023	
VAT REG NO.	4860266719	TELEPHONE	+27(0)1021	
DELIVERY NO.	40392724	FAX	+27(0)1021	
SHIPMENT NO.	2162885	CUSTOMER NO.	852113	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	ADD ON	

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
	70393		84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
Deduction Totals: Trade Discount								735.57					
VAT Total								3284.61					

ULTRA LIQUORS HOEDSPRUIT
Rouique Centre
Huijboerboom Street
Hoedspruit

Date: 23/10/23
Received by Name: Julie
Received by Signature: [Signature]

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1191 Kg

Bottle Deposit Total: 0.00

TOTAL:

25182.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR251.82 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RAND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RAND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 Ltr NucRate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Matthew 210-23

For lock

Julie

23/10/2023

67X