



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

1

Matthew Glen Poole
Safari Wine Club
PO Box 1939
Hoedspruit
1380

DELIVER TO

Safari Wine Club
404 Huilboerboon Street
Rouique Center
Hoedspruit
1380
Mobile

TAX INVOICE		Curr. ZAR	TAX INVOICE	917362875
		PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4860266719	TELEPHONE	+27(0)1021	
DELIVERY NO.	40520442	FAX	+27(0)1021	
SHIPMENT NO.	2215584	CUSTOMER NO.	852113	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Sifiso_Rep	

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

19613199

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
			70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	11359.90
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	1746.39
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
			70406	25	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	6962.25
			70331	10	Tray	TADEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
			70358	6	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	3933.41
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:	2915.27						
						Trade Discount							
						VAT Total	12981.40						
			Material(s) temporarily out of stock, please re-order										
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units:	205 Cases	0 Pieces	0 Packs	131 Other
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Gross Weight: 4526 Kg

Bottle Deposit Total:	0.00
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TOTAL:

99524.08

CRATERS				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lt	4000015		Divider Boards	4000094										Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR973.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4016137		2,0 Lt	4000016		Pallets:														
4X4,5 Lt	4000001		1,5 Lt	4000017		CHEP Pallet	4085904													
6X2 Lt	4000002		1,0 Lt Round	4000018		4Way 1,0X1,2m	4023385													
16X1 Lt RND	4000003		1,0 Lt 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													
Lt NlVcraie	4015031		650ml/750ml HNK	4085918																
16x600ml HNK	4085886																			
12x600ml HNK	4085925																			
CASH																	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE																	ACCOUNT		OTHER	
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 _____

7/26/15

Roberts

Princed

21/12/23