



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

HEINEKEN beverages

OLD TO

Matthew Glen Poole
afari Wine Club
O Box 1939
oedspruit
380

DELIVER TO
Safari Wine Club
404 Huliboerboon Street
Rouique Center
Hoedspruit
1380
Mobile
Telephone 0150040579

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337556
PAGE 1 OF 1		DATE	11.12.2023	
VAT REG NO.	4860266719	TELEPHONE	+27(0)1021	
DELIVERY NO.	40493608	FAX	+27(0)1021	
SHIPMENT NO.	2204678	CUSTOMER NO.	852113	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	SIFISO	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19583453

ETURN CODE	QUANTITY Cases	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
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	21093.25
			70393	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
Deduction Totals:								2169.31					
Trade Discount								6035.90					
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70389	60	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

otal Units: 0 Cases 0 Pieces 0 Packs 147 Other

Gross Weight: 2238 Kg

Bottle Deposit Total: 0.00

TOTAL:

46275.25

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
65 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Start 1% Settlement discount of ZAR462.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
65 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		CONDITIONS OF SALE
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
42 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
3x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
2x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
2x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
2x750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Ndcraie	4015031	660ml/750ml HNK	4018670				
3x650ml HNK	4085886						
2x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MR HADES

Mr. HADES

Mr. HADES

11/12/23