



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

Nelspruit
PO Box X03
Nelspruit
2100

OLD TO

Matthew Glen Poole
afari Wine Club
O Box 1939
oedspruit
380

DELIVER TO

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

ELIVERY IN-TRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917354021
VAT REG NO.		4860266719	TELEPHONE	18-12-2023
DELIVERY NO.		40509799	FAX	+27(0)1021
SHIPMENT NO.		2211398	CUSTOMER NO.	852113
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Heineken Order

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	6087.44
			70356	5	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	3560.85
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	22.76-	43.67	334.81	3348.13
			70358	5	Barrel	4(6x440ml) ZA	589.21	589.21	0.00	19.15-	85.51	655.57	3277.85
			70432	40	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	22.76-	43.67	334.81	13392.54
				10	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	3599.96
						Material(s) temporarily out of stock, please re-order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) 3a ZA							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

otal Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1270 Kg

Bottle Deposit Total: 0.00

TOTAL:

33266.77

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000054		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR296.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
K5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
K4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085924		
K2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023325		
3x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
3x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2x750 ml or		660 ml	4018870	DK 50L HNK	4085921		
Lit NUCraie	4015031		4055918				
3x660ml HNK	4085986						
2x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MA1111

11/10/18

Paid

18/12/22

80