



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Mathew Glen Poole
Safari Wine Club
PO Box 1939
Hoedspruit
1380

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

Cur. ZAR		TAX INVOICE		917208135
TAX INVOICE		PAGE 1 OF 1		
VAT REG NO.	4860266719	TELEPHONE	+27(0)1021	
DELIVERY NO.	40355022	FAX	+27(0)1021	
SHIPMENT NO.	2146933	CUSTOMER NO.	852113	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	SAFARI001	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19446668

RETURN CODE	QUANTITY Cases	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
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
	70409		5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	30.36-	44.67	342.48	1712.43
	70407		5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
	70406		10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
	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												
VAT Total												
1693.84												
7109.28												
Material(s) temporarily out of stock, please re-order												
70391												
1 Pallet												
*HEINEKEN NRB Tray 4(6x330ml) ZA												
* Items out of stock on original Sales Order												

Total Units: 184 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 2583 kg

Bottle Deposit Total: 0.00

APPROVED

DISCOUNT MESSAGE

TOTAL:

54504.45

Terms: Payment 15 Days form Stmt. 1% Settlement discount of ZAR545.04 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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
MAK 9/11/1	[Signature]	WLC	SAFARI001	2021/10/13/2022