



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 200302816507 Val No 4180211080 NLA Reg No RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

13

SOLD TO

Kaap Agri Bedryf Ltd
OK Agrimark Wynne Ceres 1847
PO Box 215
Ceres

DELIVER TO

OK Agrimark Wynne Ceres 1847
29 Retief Street
Ceres
6835
Mobile 0835197777
Telephone 0233121094

	Curr. ZAR	TAX INVOICE	917403399
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	40563074	FAX	0448016920
SHIPMENT NO.	2233240	CUSTOMER NO.	86278
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0724111945

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19647883

RETURN CODE	QUANTITY Cases	Bols	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.42-	41.09	315.03	630.07
			70331	31	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	7629.47
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56-	45.20	346.54	1039.63
			70390	7	Tray	4(6x440ml) ZA AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1972.57
						Deduction Totals: Trade Discount							
						VAT Total						131.97	
												1470.23	
						Material(s) temporarily out of stock, please re-order							
						70326							
						70432							
						4 Tray							
						5 Tray							
						*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 591 Kg

Bottle Deposit Total: 0.00

TOTAL:

11271.74

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

11271.74

4X5 L BIG (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4003094								
4X5L BIG DISCOR	4016137	2.0 Lit	4000016	Pallets									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4083904								
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385								
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4003028								
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4083919								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4083920								
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4083921								
1 Lit NUCrate	4015031		4083918										
16x600ml HNK	4085886												
12x600ml HNK	4085925												

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR112.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

M. Xunice

Alckch D6.1