



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Citrusdal Cellars (Pty) Ltd
Citrusdal Cellars
PO Box 482
Citrusdal
7340

DELIVER TO

Citrusdal Cellars
Erf 2374 Luiz Street
Citrusdal
7340
Mobile 0823260808
Telephone 0229213400

TAX INVOICE		Curr ZAR	TAX INVOICE	917323184
VAT REG NO.		4640113165	TELEPHONE	
DELIVERY NO.		40476056	FAX	0448016920
SHIPMENT NO.		2197759	CUSTOMER NO.	38807
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	108#000000019/H

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19586817

RETURN 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
			70334	84	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	26529.70
			70358	40	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	26222.79
				40	Piece			313.04			46.96	360.00	14399.84
						Keg Deposit							
						Deduction Totals:							
						Trade Discount							
						VAT Total		8759.00					
								1540.91					
						Material(s) temporarily out of stock, please re-order							
						70367							
						70402							
						70405							
						70323							
						70385							

Total Units: 0 Cases 0 Pieces 0 Packs 124 Other

Gross Weight: 2226 Kg
Bottle Deposit Total: 0.00
TOTAL: 67152.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000016	Divide Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lt	4000017	Pallets			Settlement discount of ZAR527.53 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000018	CHEP Pallet	4058904		timous payment.
6X2 Lt	4000002	1.0 Lt Round	4000019	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt Oval	4000020	Other Pallets	4000028		VAT incl.)
20X730ml RND	4000005	750 ml	4000021	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South
1 Lt NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		Africa (Pty) Ltd Standard Terms and Conditions.
16x600ml HNK	4085886						Refer www.heinekenbeverages.co.za
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Joseph		[Signature]		Joffe		4 DEC 2023	