



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

SOLD TO
CMS Ventures (Pty)Ltd
Hermanus Blue Bottle Liquors
PO Box 1359
Gansbaai

DELIVER TO
Hermanus Blue Bottle Liquors
Berg Street
Gansbaai
7220
Mobile 0822905444
Telephone 0822905444

TAX INVOICE		Curr. ZAR	TAX INVOICE	917375934
PAGE 1 OF 1		DATE	29.12.2023	
VAT REG NO.	4820271312	TELEPHONE		
DELIVERY NO.	40533701	FAX	0448016920	
SHIPMENT NO.	2220275	CUSTOMER NO.	14691	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	JUNIOR	

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

ORDER MESSAGE

SALES ORDER NO. 19625400

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
			70367	8	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	6.32-	46.46	356.17	2849.34
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total		702.10					
						Material(s) temporarily out of stock, please re-order							
						70358 10 Barrel							
						70386 30 Crate							
						70387 30 Crate							
						70393 20 Tray							
						70330 5 Tray							
						*WINDHOEK Draught Keg David 20L ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 193 Kg

Bottle Deposit Total: 208.80

TOTAL: 5382.74

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (STV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR50.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
XS L BIB	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
XS L BIB	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
XS L BIB	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
XS L BIB	4000005	750 ml	4000020	DK 20L HNK	4085919		
XS L BIB	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
XS L BIB	4000010	660 ml	4018870	DK 50L HNK	4085921		
XS L BIB	4015031	660ml/50ml HNK	4085918				
XS L BIB	4085886						
XS L BIB	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Y				J		DATE 29/12/2023	

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za