



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Anina Properties (Pty) Ltd
Klappmuts Hotel
Main Road
Klappmuts
7625

DELIVER TO
Klappmuts Hotel
Main Road
Klappmuts
7625

Mobile
Telephone 02187556650

	Curr. ZAR	TAX INVOICE	917405423
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4380276123	TELEPHONE	
DELIVERY NO.	40566230	FAX	0448016920
SHIPMENT NO.	2233982	CUSTOMER NO.	858351
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Le andrie

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

ORDER MESSAGE

SALES ORDER NO. 19648259

RETURN CODE	QUANTITY Cases	Bottle	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
			70382 70335 70383	10 4 20	Crate Tray Crate	SBOW AC Gold RB Crate 12x660ml ZA SBOW Red&Ap Can Tray 4(6x440ml) ZA SBOW Red&Ap RB Crate 12x660ml ZA	216.52 313.90 216.52	216.52 313.90 216.52	20.88 0.00 20.88	0.00 0.00 0.00	35.61 47.09 35.61	273.01 360.99 273.01	2730.10 1443.94 5460.20
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total						1299.71	

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 423 Kg

Bottle Deposit Total: 626.40

TOTAL: 9964.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Joseph		Klappmuts		Le Andrie			
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR178.28 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Klapmuts Bottle Store - 917405423					
STELLENBOSCH 2					6
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A4002710F1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3252710E1	0	4
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3353710F1	0	20
Summary or 'Route' = STELLENBOSCH 2 (3 SKU's)				0	34