



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003 75
Cape Town Branch
Unit Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Coldrank BK
OK Liquor Store Die Kelder (2028)
PO Box 112
Calvinia 8190

DELIVER TO
OK Liquor Store Die Kelder (2028)
24 Hoof street
Calvinia 8190
Mobile Telephone 0273411046

TAX INVOICE		Curr. ZAR	TAX INVOICE	917398062
PAGE 1 OF 1		DATE	15.01.2024	
VAT REG NO.	4040271621	TELEPHONE		
DELIVERY NO.	4056954	FAX	0448016920	
SHIPMENT NO.	2230282	CUSTOMER NO.	836487	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKM	CUST. REF.	WC0724108431	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	563.59
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
Deduction Totals:													
Trade Discount													
VAT Total													
								20.42					
								143.22					
Material(s) temporarily out of stock, please re-order													
70389 2 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70370 1 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
70432 2 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
70326 1 Tray *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order													
70385 2 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
70393 5 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order													

Total Units: 2 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 53 Kg Bottle Deposit Total: 0.00 TOTAL: 1098.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4300094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR10.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4385904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4323365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4300028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4385919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4385920		
1 Lit NucGrate	4015031	660 ml	4015870	DK 50L HMK	4385921		
16x600ml HMK	4055886						
12x660ml HMK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
St Bourgeois		[Signature]		Kurt A		DATE	
						16/01/24	

ST koeriers Couriers



Belastingfaktuur / Tax Invoice

Fast and efficient - Vinnig en doeltreffend
96011820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/FAK: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6399967

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME:

ADRES/ADDRESS:

NAAM/NAME:

ADRES/ADDRESS:

ADRES/ADDRESS:

KONTAK/CONTACT:

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY:

AFSENDER / SENDER

ONTVANGER / CONSIGNEE

AANTAL/QTY

BESKRIVING/DESCRIPTION

VOL.

L

B

H

KBA / COD

REKENING / ACCOUNT

BEDRAG/AMOUNT

LIABILITY INSURANCE

JAYES

NEENO

WAARDEVALUE

VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO.

ADMIN

BTW/VAT

TOTAAL/TOTAL

CONFIRMATION THAT GOODS WERE
RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS

KOERIER HANDTEKENING /
COURIER SIGNATURE

DATUM/DATE

AFSENDER HANDTEKENING /
SENDER SIGNATURE

DATUM/DATE

HANDTEKENING/SIGNATURE

1. WIT - KANTOOR

2. PINK - BELASTINGFAKTUUR

3. BLOU - ONTVANGER

4. GEEL - AFSENDER

Bank Details: Name: ST Koeriers

Bank: ABSA BANK

Account no.: 400149933

Acc Type: Cheque Account

Branch: Paarl Branch Code: 632005