



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
Ert 2374 Lutz Street
Citrusdal
7340
Mobile 0823260808
Telephone 0229213400

TAX INVOICE		Curr. ZAR	TAX INVOICE	917350499
PAGE 1 OF 1		DATE	18.12.2023	
VAT REG NO.	4640113165	TELEPHONE		
DELIVERY NO.	40507670	FAX	044601692C	
SHIPMENT NO.	2210682	CUSTOMER NO.	38807	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Rudy Scheepers	

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
			70370 70403	84 4	Tray Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA JACK BLACK Skeleton NRB Try 4(6x33c)ZA	280.14 405.56	280.14 405.56	0.00 0.00	9.10- 13.18-	40.66 58.86	311.70 451.24	26182.03 1804.95
Deduction Totals: Trade Discount VAT Total								817.50 3650.48					
Material(s) temporarily out of stock, please re-order 70367 10 Barrel 70385 154 Crate *HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 88 Other

Gross Weight: 1235 Kg
Bottle Deposit Total: 0.00
TOTAL: 27986.98

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR279.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:					
4X4.5 Lit	4000001		1.5 Lit	4000017						
6X2 Lit	4000002		1.0 Lit Round	4000018	CHEP Pallet	4085904				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385				
20X750ml RND	4000005		750 ml	4000020	Other Pallets	4000028				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml	4000021	DK 20L HNK	4085919				
12X750 ml or	—		660 ml	4000022	DK 30L HNK	4085920				
1 Lit NoCrate	4015031		660ml/750ml HNK	4018870	DK 50L HNK	4085921				
16x650ml ⁷ HNK	4085986									
12x650ml HNK	4085925						CASH			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT			OTHER			
JOSEPH		[Signature]		CUSTOMER ID			DATE			18 DEC 2023