



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

SOLD TO
Sibanye Civil Works (Pty) Ltd
Loop Street Wine Bar & Deli
10 Loop Street Shop 2
Cape Town 8001

DELIVER TO
Loop Street Wine Bar & Deli
10 Loop Street Shop 2
Cape Town 8001
Mobile 0744365217
Telephone 0744365217

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19649980

TOTAL VALUE Incl. Vat

DATE

Curr. ZAR	917402076
TAX INVOICE	PAGE 1 OF 1
VAT REG NO.	NA
DELIVERY NO.	40561937
SHIPMENT NO.	2232458
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN
TAX INVOICE	917402076
DATE	17.01.2024
TELEPHONE	
FAX	0448016920
CUSTOMER NO.	862625
TAX CLASS	Duty Paid
CUST. REF.	10 on Loop Acc

RETURN CODE	QUANTITY Cases	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	0.00	38.29	293.54	587.08
		70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
		70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
		70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
		70403	2	Tray	JACK BLACK Skeleton NRB Try 4(6x33c)ZA	405.56	405.56	0.00	0.00	60.83	466.39	932.79
					VAT Total		465.93					
					Material(s) temporarily out of stock, please re-order							
		70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 135 Kg

Bottle Deposit Total: 0.00

TOTAL:

3572.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5.1 BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5.1 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 Nucraie	4015031		4018870				
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR89.30 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nico

[Signature]

Kelly

17/01/2024