



HEINEKEN
beverages

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

Citrusdal Cellars (Pty) Ltd
Citrusdal Cellars
PO Box 482
Citrusdal
7340

DELIVER TO

Citrusdal Cellars
Erf 2374 Lutz Street
Citrusdal
7340
Mobile 0823260808
Telephone 0229213400

REPRINT	Curr. ZAR	TAX INVOICE	917193410
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4640113165	TELEPHONE	
DELIVERY NO.	40340896	FAX	0448016920
SHIPMENT NO.	2142037	CUSTOMER NO.	38807
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	115#000007

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19423600

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
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70338	5	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	10.07-	44.97	344.78	1723.90
			70358	20	Barrel	4(6x330ml) ZA	589.21	589.21	0.00	19.15-	85.51	655.57	13111.39
				20	Piece	WINDHOEK Draught Keg David 20L ZA					46.96	360.00	7199.92
						Keg Deposit Deduction Totals:							
						Trade Discount							
						VAT Total		453.25					
								2963.00					
						Material(s) temporarily out of stock, please re-order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 619 Kg

Bottle Deposit Total: 0.00

TOTAL:

22716.31

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094	Terms: 15 Days from Statement 1.5% Settlement discount of ZAR232.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904	
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lt RND	4000003	1.0 Lt 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 Lt NxCrate	4015031		4085886			
16x650ml HNK	4085886					
12x650ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED	ACCOUNT	CASH	CHEQUE	OTHER	CONDITIONS OF SALE
					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