



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Sireliza Street
East London
5201

SOLD TO
SAFWASM George Trust
Big Daddy's St. Paul's
33 St Pauls Road, North End
East London
5201

DELIVER TO
Big Daddy's St. Paul's
33 St Pauls Road, North End
East London
5201
Mobile
Telephone 0437039824

TAX INVOICE		Curr. ZAR	TAX INVOICE	917326959
PAGE 1 OF 1		DATE	05.12.2023	
VAT REG NO.	4440236331	TELEPHONE		
DELIVERY NO.	40481184	FAX	0448016920	
SHIPMENT NO.	2199826	CUSTOMER NO.	846874	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	38261	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 19561197

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70390 70332 70334	20 20 10	Tray Tray Tray	AMSTEL NRB Tray 4(6x330ml) ZA SBOW AC Gold NRB Tray 4(6x330ml) ZA SBOW Red&Ap NRB Tray 4(6x330ml) ZA		255.25 283.86 283.86	255.25 283.86 283.86	0.00 0.00 0.00	8.30- 9.23- 9.23-	37.04 41.19 41.19	283.99 315.82 315.82	5679.95 6316.60 3158.30
Material(s) temporarily out of stock, please re-order 70323 10 Tray *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order														
Deduction Totals: Trade Discount 442.67 VAT Total 1976.72														

SPHE
27/11/2023

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 704 Kg Bottle Deposit Total: 0.00 TOTAL: 15154.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR530.42 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nucrale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE