



DELIVER TO
Big Daddy's Queenstown
Erf 13717 Adjacent to Ng. Komani
Queenstown
5320
Mobile
Telephone 0437093800

REPRINT	Curr. ZAR	TAX INVOICE	917401256
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG. NO.	4440236331	TELEPHONE	16.01.2024
DELIVERY NO.	40560831	FAX	0448016920
SHIPMENT NO.	2231462	CUSTOMER NO.	91165
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	39176

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
			70368	3	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	2719.16
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
				6	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	2159.98
						VAT Total							
						165.60 1021.20							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 242 Kg

Bottle Deposit Total: 0.00

TOTAL:

7829.19

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		CASH	ACCOUNT PAYMENT RECEIVED	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR113.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L 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				
20X750mm RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
12X750mm Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921				
1 Lit N/Crate	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085885										
12x650ml HNK	4085925								CHEQUE	ACCOUNT	OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



CUSTOMER NAME: Tricia

DATE	18/01/24
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Safwasm George Trust
Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320

DELIVER TO

Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320
Mobile
Telephone 0437099800

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY

Cases

Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Inc. Vat

AMSTEL Keg 30L ZA

WINDHOEK Draught Keg 30L ZA

Keg Deposit

Deduction Totals:

Trade Discount

VAT Total

165.60

1021.20

Curr. ZAR
PAGE 1 OF 1
TAX INVOICE
917401256

TAX INVOICE
VAT REG NO. 4440236331
DELIVERY NO. 40560831
SHIPMENT NO. 2231462
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

TELEPHONE 0448016920
CUSTOMER NO. 91165
TAX CLASS Duty Paid
CUST. REF. 39176

DATE 16.01.2024

SALES ORDER NO. 19651164

814.64 814.64 0.00 26.48- 118.22 906.38 2719.16

883.81 883.81 0.00 28.72- 128.26 983.35 2950.05

313.04 46.96 360.00 2159.98

165.60

1021.20

Gross Weight: 242 Kg

Bottle Deposit Total: 0.00

TOTAL: 7829.19

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR113.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

18/01/24