



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLAReg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

N's picking

SOLD TO
William Van Der Riet Family Trust
Cathedral Peak Hotel
PO Box 208
Winterton
3340

DELIVER TO
Cathedral Peak Hotel
11864 Cathedral Peak Hotel, Farm
Bergville
3350
Mobile
Telephone 0364881888

REPRINT	Curr. ZAR	TAX INVOICE	917367099
TAX INVOICE	PAGE 1 OF 1	DATE	23.12.2023
VAT REG NO.	4390132696	TELEPHONE	
DELIVERY NO.	40523397	FAX	
SHIPMENT NO.	2217325	CUSTOMER NO.	11698
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: Cathedral Peak Hotel - Winterton

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
		70391		3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	96
		70329		10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	360
						VAT Total								

Handwritten notes: fzw 608rs, Nya wo, and a signature.

DATE: / /
TIME: :
Liquor Return Card

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other
Gross Weight: 153 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094			45:
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR45.76 may be deducted for tin payment.	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)	
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 NACrate	4015031							
16x650ml HNK	4085886							
12x650ml HNK	4085925							

COMPANY REP/DRIVER: *Liquor*
CUSTOMER SIGNATURE: *[Signature]*
CUSTOMER NAME IN PRINT: *CRISTOEL MADONIERA*
CUSTOMER ID: *30/12/23*
DATE: *30/12/23*