



	Curr. ZAR	TAX INVOICE	917239577
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4090293335	TELEPHONE	+27(0)1021

DELIVER TO
Liquor City Sable

**Main Road
Mount Sheba Building
Sabie
1260 Mobile**

SHIPMENT NO.	2160414	CUSTOMER NO.	854581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	005

ORDER
MESSAGE

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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[illegible]

VAT Total	1201,54
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[illegible]

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[illegible]

Total Units:	35 Cases	0 Pieces	0 Packs	0 Other	Gross Weight:	439 Kg
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DATE	DESCRIPTION	AMOUNT	BALANCE
12/01/2023	OPENING BALANCE	0.00	0.00
12/05/2023	SALES	100.00	100.00
12/10/2023	SALES	50.00	150.00
12/15/2023	SALES	25.00	175.00
12/20/2023	SALES	75.00	250.00
12/25/2023	SALES	100.00	350.00
12/30/2023	SALES	50.00	400.00
01/05/2024	SALES	100.00	500.00
01/10/2024	SALES	50.00	550.00
01/15/2024	SALES	25.00	575.00
01/20/2024	SALES	75.00	650.00
01/25/2024	SALES	100.00	750.00
01/30/2024	SALES	50.00	800.00
02/05/2024	SALES	100.00	900.00
02/10/2024	SALES	50.00	950.00
02/15/2024	SALES	25.00	975.00
02/20/2024	SALES	75.00	1050.00
02/25/2024	SALES	100.00	1150.00
02/30/2024	SALES	50.00	1200.00
03/05/2024	SALES	100.00	1300.00
03/10/2024	SALES	50.00	1350.00
03/15/2024	SALES	25.00	1375.00
03/20/2024	SALES	75.00	1450.00
03/25/2024	SALES	100.00	1550.00
03/30/2024	SALES	50.00	1600.00
04/05/2024	SALES	100.00	1700.00
04/10/2024	SALES	50.00	1750.00
04/15/2024	SALES	25.00	1775.00
04/20/2024	SALES	75.00	1850.00
04/25/2024	SALES	100.00	1950.00
04/30/2024	SALES	50.00	2000.00
05/05/2024	SALES	100.00	2100.00
05/10/2024	SALES	50.00	2150.00
05/15/2024	SALES	25.00	2175.00
05/20/2024	SALES	75.00	2250.00
05/25/2024	SALES	100.00	2350.00
05/30/2024	SALES	50.00	2400.00
06/05/2024	SALES	100.00	2500.00
06/10/2024	SALES	50.00	2550.00
06/15/2024	SALES	25.00	2575.00
06/20/2024	SALES	75.00	2650.00
06/25/2024	SALES	100.00	2750.00
06/30/2024	SALES	50.00	2800.00
07/05/2024	SALES	100.00	2900.00
07/10/2024	SALES	50.00	2950.00
07/15/2024	SALES	25.00	2975.00
07/20/2024	SALES	75.00	3050.00
07/25/2024	SALES	100.00	3150.00
07/30/2024	SALES	50.00	3200.00
08/05/2024	SALES	100.00	3300.00
08/10/2024	SALES	50.00	3350.00
08/15/2024	SALES	25.00	3375.00
08/20/2024	SALES	75.00	3450.00
08/25/2024	SALES	100.00	3550.00
08/30/2024	SALES	50.00	3600.00
09/05/2024	SALES	100.00	3700.00
09/10/2024	SALES	50.00	3750.00
09/15/2024	SALES	25.00	3775.00
09/20/2024	SALES	75.00	3850.00
09/25/2024	SALES	100.00	3950.00
09/30/2024	SALES	50.00	4000.00
10/05/2024	SALES	100.00	4100.00
10/10/2024	SALES	50.00	4150.00
10/15/2024	SALES	25.00	4175.00
10/20/2024	SALES	75.00	4250.00
10/25/2024	SALES	100.00	4350.00
10/30/2024	SALES	50.00	4400.00
11/05/2024	SALES	100.00	4500.00
11/10/2024	SALES	50.00	4550.00
11/15/2024	SALES	25.00	4575.00
11/20/2024	SALES	75.00	4650.00
11/25/2024	SALES	100.00	4750.00
11/30/2024	SALES	50.00	4800.00
12/05/2024			

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE

4X5L BIB (SFW)	4000000	4000015	Divider Boards Pallets:	4000094
4X5L BIB DISCOR	4016137	4000016		
	2.0 Lit			

Terms: Payment 7 Days from Inv 2.0%
 Settlement discount of ZAR184.24 may be deducted for

4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods)
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	VAT Incl.)
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	

12X756ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086920
12X750 ml or	-	660 ml	4016870	DK 50L HNK	4086921
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
DATE	AMOUNT	REMARKS	DATE	AMOUNT	REMARKS

1 Lit NACrate	4015031	660cm ³ /50ml	HNK	4085918					
16x650ml HNK	4038886								
					CASH	CHEQUE	ACCCOUN	OTHER	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.									

[illegible]

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

11/10/07	K. Khorst	17 cm	19/10/22
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