



		Curr. ZAR	TAX INVOICE	917197761
TAX INVOICE		PAGE 1 OF 2	DATE	22.09.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021

+37(0)1034

59878	Duty Paid
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19423534

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	50	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	10755.30
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	2219.09
			70392	120	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	31423.01
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	933.42
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	2122.59
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70386	25	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	6058.36
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				80	Piece	Crate Deposit Other		9.57			1.44	11.01	880.45
						Deduction Totals: Trade Discount						987.95	
						VAT Total						7626.78	
						Material(s) temporarily out of stock, please re-order							

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE																										
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094										Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1113.41 if paid by 29.09.2023 R974.23 if paid by 06.10.2023 Calculation excl. deposit on returnable items.																										
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	4023365																																				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028																																				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919										CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920																																				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921																																				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																																							
16x650ml HNK	4085886																																										
12x650ml HNK	4085925																																										
<table><tr><th colspan="3">CASH</th><th colspan="3">ACCOUNT PAYMENT RECEIVED</th><th colspan="3">OTHER</th></tr><tr><th>CASH</th><th>CHEQUE</th><th>ACCOUNT</th><th colspan="3">ACCOUNT PAYMENT RECEIVED</th><th colspan="3">OTHER</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																	CASH			ACCOUNT PAYMENT RECEIVED			OTHER			CASH	CHEQUE	ACCOUNT	ACCOUNT PAYMENT RECEIVED			OTHER											
CASH			ACCOUNT PAYMENT RECEIVED			OTHER																																					
CASH	CHEQUE	ACCOUNT	ACCOUNT PAYMENT RECEIVED			OTHER																																					

DATE _____

26/09/22

SOLD TO
Celiwe Lucia Stole
Kamazala Tavern
P. Bag 4004
Kwalugedlane
1341

TAX INVOICE		NA	Curr. ZAR	TAX INVOICE	22.09.2023
VAT REG NO.	40346010	FAX	PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.	2143313	CUSTOMER NO.			59878
SHIPMENT NO.	Secondary Delivery	TAX CLASS			Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.			3
DELIVERY DAY		SALES ORDER NO.			19423534

DELIVER TO	Kamazala Tavern Stand 205 Naas Township Komatiipoort 1341 Mobile 0829645697 Telephone 0829645697
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DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
	70391		7	Tray		*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 125 Cases 0 Pieces 0 Packs 100 Other Gross Weight: 2806 Kg Bottle Deposit Total: 1670.40 TOTAL: 58471.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1113.41 if paid by 29.09.2023 R974.23 if paid by 06.10.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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		
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	401870	DK 50L HNK	4085921		
1 Lit NaCrale	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			

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

HAEBIS NGUMENYA FRANK 26/06/23