



	Curr. ZAR	TAX INVOICE	917194152
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4320106026	TELEPHONE	+27(0)1021

DELIVER TO
Moriah Blue Bottle Liquors
Portion 1 The Farm Burger

Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO

3938

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	60 Other
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Gross Weight: 1092 Kg

Bottle Deposit Total: 208.80

TOTAL:

33294.81

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE															
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R625.62 if paid by 24.09.2023 R500.49 if paid by 28.09.2023 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	4023385																	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028		CONDITIONS OF SALE															
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919																	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920																	
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921																	
1 Lit MuCrate	4015031		650ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za															
16x650ml HNK	4085886																							
12x650ml HNK	4085925																							
<table><tr><th colspan="4">ACCOUNT PAYMENT RECEIVED</th><th>OTHER</th></tr><tr><th>CASH</th><th>CHEQUE</th><th>ACCOUNT</th><th></th><th></th></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>									ACCOUNT PAYMENT RECEIVED				OTHER	CASH	CHEQUE	ACCOUNT								
ACCOUNT PAYMENT RECEIVED				OTHER																				
CASH	CHEQUE	ACCOUNT																						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Phases 7-12 45/12

Wang

Kavin

2577

12