

	Curr. ZAR	TAX INVOICE	917252713
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40399525	FAX	0448016920
SHIPMENT NO.	2165572	CUSTOMER NO.	860864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730251773

SALES ORDER NO.					19490619	
LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE incl Vat
313.90	313.90	0.00	0.00	47.09	360.99	10829.55
313.90	313.90	0.00	0.00	47.09	360.99	14439.40
95						

Gross Weight: 1016 Kg

Liquidation of the
assets of the company
and the liquidation
of the company

Bottle Deposit Total:			0.00	TOTAL:		25268.99
DISCOUNT MESSAGE			Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR252.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)			
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE			
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	

Date Printed: 26.10.2023 07:28:45
Store DSD Receiving POD (Proof of Delivery)
WD15 Zevenview
POD Date/Time: 26.10.2023 07:28:44
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====

Purchase Order: 4730251773

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ASN Number:
Invoice Number: 917252713
Vehicle Trip Number: 44990210
Received By: KADAMS441 (Keith Adams)
Vehicle Registration: FDH152FS
Driver: Miami
Terminal ID: WD15BDW0432464

Goods Receipt Document / Year: 5008894897
2023

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
Barcode			

WINDHOEK DRAUGHT NRB 440ML	40	X	24
6001760005414			

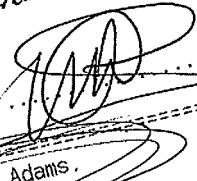
WINDHOEK DRAUGHT CANS 440ML	30	X	24
6001760004790			

	1680
	70

SKU Tot:
Totals:

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Driver's Name: M. Xunve.....(print
)

Driver's Signature: 

Received By: Keith Adams.

Signature: