

REPRINT	Curr. ZAR	TAX INVOICE	917165756
TAX INVOICE		PAGE 1 OF 1	12.09.2023
VAT REG NO.	4250213545	TELEPHONE	

DELIVERY NO.	40312411	FAX	0448016920
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SHIPMENT NO.	2130046	CUSTOMER NO.	37922
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	Strongbow
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SALES ORDER NO.	19403808
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LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
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216.52	216.52	20.88	0.00	35.61	273.01	21021.77
216.52	216.52	20.88	0.00	35.61	273.01	42043.54

9.57	1.44	11.01	2542.27
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[illegible]

Gross Weight: 3557 Kg						

Bottle Deposit Total: 4823.28	TOTAL:	65607.58
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	DISCOUNT MESSAGE
Terms: 15 Days from Statement 1.5%	

Settlement discount of ZAR862.78 may be deducted for timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		

Refer www.heinekenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE

2018-11-23