

		Curr. ZAR	TAX INVOICE	917278409
TAX INVOICE		PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	NA		TELEPHONE	

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0448016920

SALES ORDER NO.	19523206
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Gross Weight:	124 Kg	
Bottle Deposit Total:	208.80	
TOTAL:		2840.16

2840.16

			DISCOUNT MESSAGE
			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R49.80 if paid by 16.11.2023 R43.57 if paid by 23.11.2023 Calculation excl. deposit on returnable items.
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

DATE _____

9/11/23