



REPRINT	Curr. ZAR	TAX INVOICE	917388843
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE	

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO	40647603	FAX	0448016000

DELIVERY NO.	40547602	FAX	0448016920
SHIPMENT NO.	2225477	CUSTOMER NO.	83664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

DELIVERY DAY	HKH	CUST. REF.	portia hnk
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SALES

ORDER NO.	19630462
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LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOT/
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Excl. Val.&Dep	Excl. Val.&Dep	DEPOSIT			Inc
400.50	400.50	00.00	00.00	00.00	00.00

100.00	100.00	20.00	20.00	210.11
313.90	313.90	0.00	6 28-	353.76

216.52	216.52	20.88	4.33-	34.96	268.03
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057	141	1101
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[illegible]

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Stock on original Sales Order

	f stock on original Sales Order	
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Gross Weight: 110 Kg

Bottle Deposit Total: 167.04

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

Settlement discount of ZAR40.83 may be deducted for

paymient.
(C)alculation excl bottle deposits crate deposits and

VAT incl.)

[illegible]

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE

CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverage
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Before you begin, please read the following conditions.

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NAME IN PRINT	CUSTOMER ID	DATE
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