

ingalala rem lu1		DELIVER TO Mamiya's Tavern Stand 2237 Nu1 Mdantsane 5201 Mobile 0834664162 Telephone 0834664162		REPRINT		Curr. ZAR		TAX INVOICE		917281843	
				TAX INVOICE		PAGE 1 OF 1		DATE		10.11.2023	
				VAT REG NO.		NA		TELEPHONE			
				DELIVERY NO.		40432816		FAX		0448016920	
				SHIPMENT NO.		2179004		CUSTOMER NO.		69247	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		Nomp3lo	
J- Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19527811		TOTAL VALUE Incl.Vat		4732.33	
ITYTY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
Bols											
	70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4732.33
		22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
				Deduction Totals:	74.61						
				Trade Discount							
				VAT Total	648.84						
	Material(s) temporarily out of stock, please re-order										
	70392 Case	33		*HEINEKEN NRB Case 12x650ml ZA							
	70386 11 Crate	11		*WINDHOEK Draught RB Crate 12x660ml							
				* Items out of stock on original Sales Order							
				* Items out of stock on original Sales Order							
0 Cases 0 Pieces 0 Packs 22 Other											
Gross Weight: 272 Kg											
Bottle Deposit Total: 459.36											
TOTAL: 4974.45											
DISCOUNT MESSAGE											
Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R84.08 if paid by 17.11.2023 R73.57 if paid by 24.11.2023 Calculation excl. deposit on returnable items.											
CONDITIONS OF SALE											
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
ACCOUNT PAYMENT RECEIVED											
CASH											
CHEQUE											
ACCOUNT											
OTHER											
CUSTOMER NAME IN PRINT											
CUSTOMER ID											
DATE											
14 JTV Note.											
NOMPHELO											
10/Nov											

ngalala retn lu1		DELIVER TO	
		Mamiya's Tavern Stand 2237 Nu1 Mdantsane 5201 Mobile 0834664162 Telephone 0834664162	

Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
ITYTY	MATERIAL NO.	QUANTITY	UNIT
Bots			
	70336	22	Crate
		22	Piece
Material(s) temporarily out of stock, please re-order			
70392		33	Case
70386		11	Crate
*HEINEKEN NRB Case 12x650ml ZA			
*WINDHOEK Draught RB Crate 12x660ml			
* Items out of stock on original Sales Order			
* Items out of stock on original Sales Order			
74.61			
648.84			
VAT Total			

0 Cases 0 Pieces 0 Packs 22 Other		Gross Weight: 272 Kg	
		Bottle Deposit Total: 459.36	

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R84.08 if paid by 17.11.2023 R73.57 if paid by 24.11.2023 Calculation excl. deposit on returnable items.	
4016137	2.0 Lit	4000016	Pallets:				
4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
--	660 ml	4018870	DK 50L HNK	4085921			
4015031	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4085886							
4085925							

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JTV 170 EC		Nomphelo		2011/11/20