



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0026165/07 Vat No 4180211080 N/A Reg No KQ000311/5

Durban
32 Hillclimb Road, Erf 17/754
Pinetown
3600

SOLD TO

Mary Ntsholela Sefoloko

Bahlakoana Tavern
Erf 1170 Maluti Township
Matatiele
4730

DELIVER TO

Bahlakoana Tavern
Erf 1170 Maluti Township
Matatiele
4730
Mobile 0837396277
Telephone 0837396277

REPRINT	Curr. ZAR	TAX INVOICE	917376881
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40532638	FAX	
SHIPMENT NO.	2220425	CUSTOMER NO.	849219
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mary S

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19601944

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1105
						Deduction Totals:		196.90					
						Trade Discount							
						VAT Total		1447.23					
						Material(s) temporarily out of stock, please re-order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 334 Kg

Bottle Deposit Total: 0.00

TOTAL:

1105

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

4X6 L BIB (SFW)

4000000

4.5 Lit

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4X4.5 LIT

4000001

2.0 Lit

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

3X2 LIT

4000002

1.5 Lit

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

16X1 LIT RND

4000003

1.0 Lit Round

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

20X750ml RND

4000005

1.0 Lit Oval

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

12X750ml Green

4000010

750 ml

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

1 Lit NUCrate

4015031

660ml/750ml HNK

4018870

4085918

4085919

4085920

4085921

4085922

4085923

4085924

4085925

4085926

4085927

4085928

4085929

4085930

4085931

4085932

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Selling

Terms: Pment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R221.91 if paid by 04.01.2024
R194.17 if paid by 11.01.2024
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