



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Mary Nthofela Sefoloko
Bahlaakoana Tavern
Erf 1170 Maluti Township
Matatiele
4730

DELIVER TO
Bahlaakoana Tavern
Erf 1170 Maluti Township
Matatiele
4730
Mobile 0837396277
Telephone 0837396277

REPRINT	Curr. ZAR	TAX INVOICE	917205118
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40350645	FAX	
SHIPMENT NO.	2145678	CUSTOMER NO.	849219
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19434955
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RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70392 70386	90 10	Case Crate	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Draught RB Crate 12x660ml ZA	232.35 193.72	232.35 193.72	0.00 20.88	4.65- 3.87-	34.16 31.61	261.86 242.34	23567.26 2423.34
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:	456.97						
						Trade Discount							
						VAT Total	3404.43						

Total Units: 90 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 1256 Kg

Bottle Deposit Total: 208.80

TOTAL: 26100.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1 2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x650ml HNK	4085885	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Payment 7/14 Days frm Inv Flex
Settlement discount may be deducted:
R515.01 if paid by 05.10.2023
R450.63 if paid by 12.10.2023
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