

Conv 1

Invoice Number: 910619269

Depot Name & License:	Durban	RG0003175
Delivery & Shipment:	217228031	31971860
Order Number:	1501656230	
Order & Delivery Date:	18.07.2023	21.07.2023
Document Date:	21.07.2023	
Customer PO Number:	340490	
Payment Term:	Within 30 days end of month	

This invoice value includes VAT to the value of 912,47

note: New month

143

4021245

Date Received: 24/07/23

100-2

FTK 009 F5
7 KMA



Heineken South Africa (Pty) LTD
Durban
32 Hillclimb Road, Erf 17754
Pinetown, KZN, 3600

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Document number 910619269 continued

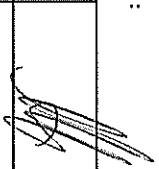
Discounts available for invoices paid in full	Discount	Payable amount
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	69,96	6.925,61
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	139,91	6.855,66
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	174,89	6.820,68

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

//4708626

Empty Returns

Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	MALABI	Customer Name:	
Date Delivered:	24/07/2023	Date Received:	
Vehicle Registration:	FTW 009 FS	Company Stamp:	