

REPRINT		Curr. ZAR	TAX INVOICE	917285035
TAX INVOICE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40433809	FAX		
SHIPMENT NO.	2179863	CUSTOMER NO. 859890		
DELIVERY MODE	Secondary Delivery	TAX CLASS Duty Paid		
DELIVERY DAY	HKH	CUST. REF. Empty Crates		
ORDER MESSAGE		SALES ORDER NO. 19529352		

IN- VS	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
	4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
				VAT Total							
				110.53							

0 Cases 77 Pieces 0 Packs 0 Other Gross Weight: 162 Kg
 Bottle Deposit Total: 0.00 TOTAL: 847.42

QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0%	
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				
4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
4015031	660 ml	4018870	DK 50L HNK	4085921				
4085986	660ml/750ml HNK	4085918						
4085925								
ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER	CONDITIONS OF SALE			
CASH	CHEQUE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CUSTOMER NAME IN PRINT		CUSTOMER SIGNATURE		CUSTOMER ID		DATE		
Bongem		[Signature]		0210265132086		13/11/2023		

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Ekuphumleni Liquor Store - 917285035					
Pongola Jozini Mkuze					9
4085925	Crate Own Generic 12x660ml	12 x 600ML		1	0
Summary or 'Route' = Pongola Jozini Mkuze (1 SKU's)				1	0

A. Zulu