



Proj No 2003/025165/07 Var No 4180211080 NLA Proj No RC00003175

3600

DELIVER TO

Boxer Liq. Nongoma Punch(157)
Main Street
Sub 1 of Lot 20
Nongoma
3950 Mobile 0839418

REPRINT	Curr. ZAR	TAX INVOICE	917257906
TAX INVOICE		PAGE 1 OF 1	30.10.2023
VAT REG NO.	4520103302	TELEPHONE	.
DELIVERY NO.	40404681	FAX	
SHIPMENT NO.	2167721	CUSTOMER NO.	88805
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	98300

ORDER
MESSAGE

SALES
ORDER NO. 19495620

	06-07-2008	Abuqung / IS7 B343021 BS 15/33 91257406	INVOICE NO: 172N 608 B	REVERSE NAME: UTHBULI
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Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:	98
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DISCOUNT MESSAGE
Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR98.45 may be deducted for till payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Telex: www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

0540

Date: 20/12/23

Branch: Quincy

Number of Items		Shortages / Returns		Claim Number		Invoice Cost	
30	0						
0	0						

Delivery/received by: [Signature]

Name: [Signature]

Branch: Quincy

9844-92

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Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003