

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**

Mary Nthofela Seroloko  
Bahakoana Tavern  
Erf 1170 Maluti Township  
Matatiele  
4730

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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917281769  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 10.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40430812           | FAX          |            |
| SHIPMENT NO.    | 2178601            | CUSTOMER NO. | 849219     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKM                | CUST. REF.   | HB Order   |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**RETURN CODE**

**QUANTITY**

**Cases**

**Bois**

**MATERIAL NO.**

**QUANTITY**

**UNIT**

**DESCRIPTION**

**ORDER MESSAGE**

**SALES ORDER NO.**

**19515200**

**LIST PRICE**

**UNIT PRICE**

**BOTTLE DEPOSIT**

**DISCOUNT**

**VAT**

**NETT PRICE**

**TOTAL VALUE**

**Excl. Vat&Dep**

**Excl. Vat&Dep**

**20.88**

**3.87-**

**31.61**

**242.34**

**242.33**

**1454.01**

**176.09**

**9.57**

**1.44**

**11.01**

**61.99**

**528.71**

**Deduction Totals:**

**Trade Discount**

**VAT Total**

**Total Units:** 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 198 Kg

Bottle Deposit Total: 334.08

**TOTAL:**

**4053.44**

| CRATES                     | QUANTITY | BOTTLES                   | QUANTITY | OTHER                         | QUANTITY | BARCODE                                                                                                                                        | DISCOUNT MESSAGE                               |
|----------------------------|----------|---------------------------|----------|-------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| 4X5 L BIB (SEW)            | 4000000  | 4.5 Lit                   | 4000015  | Divider Boards                | 4000094  |                                                                                                                                                | Terms: Pment 7/14 Days frm Inv (Flex)          |
| 4X5L BIB DISCOR            | 4016137  | 2.0 Lit                   | 4000016  | Pallets:                      |          |                                                                                                                                                | Settlement discount may be deducted:           |
| 4X4.5 Lit                  | 4000001  | 1.5 Lit                   | 4000017  | CHEP Pallet                   | 4085904  |                                                                                                                                                | R69.86 if paid by 17.11.2023                   |
| 6X2 Lit                    | 4000002  | 1.0 Lit Round             | 4000018  | 4Way 1.0X1.2m                 | 4023385  |                                                                                                                                                | R61.13 if paid by 24.11.2023                   |
| 6X1 Lit RND                | 4000003  | 1.0 Lit Oval              | 4000019  | Other Pallets                 | 4000028  |                                                                                                                                                | Calculation excl. deposit on returnable items. |
| 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 NucCrate             | 4015031  |                           |          |                               |          |                                                                                                                                                |                                                |
| 16x660ml HNK               | 4085886  | 660ml/750ml HNK           | 4085918  |                               |          |                                                                                                                                                |                                                |
| 12x660ml HNK               | 4085925  |                           |          |                               |          |                                                                                                                                                |                                                |
| <b>COMPANY REP./DRIVER</b> |          | <b>CUSTOMER SIGNATURE</b> |          | <b>CUSTOMER NAME IN PRINT</b> |          | <b>CUSTOMER ID</b>                                                                                                                             |                                                |
|                            |          |                           |          |                               |          | <b>CONDITIONS OF SALE</b>                                                                                                                      |                                                |
|                            |          |                           |          |                               |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |                                                |
|                            |          |                           |          |                               |          | <b>DATE</b>                                                                                                                                    |                                                |
|                            |          |                           |          |                               |          | 12/11/23                                                                                                                                       |                                                |

Margaret Sefofoke

12/11/23

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

MATATIELE 4 - Bahlakoana Tavern - 917281769 4

|                                          |                                       |            |            |   |    |
|------------------------------------------|---------------------------------------|------------|------------|---|----|
| 0070386                                  | WINDHOEK Draught RB Crate 12x660ml ZA | 12 x 660ML | A3303710K1 | 0 | 10 |
| 0070385                                  | WINDHOEK Lager RB Crate 12x660ml ZA   | 12 x 660ML | A3148710C1 | 0 | 6  |
| Summary or 'Route' = MATATIELE (2 SKU's) |                                       |            |            |   | 16 |

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