



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Derrick Mojola
Sjozin Tavern
PO Box 154
Gelvandale
3710

DELIVER TO
Sjozin Tavern
Portion 143-1
Gelvandale
3710
Mobile 0766473979
Telephone 0317721292

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917214790
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4790266474	TELEPHONE	
DELIVERY NO.	40361212	FAX	
SHIPMENT NO.	2149591	CUSTOMER NO.	40640
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Derrick

SALES ORDER NO.	19446906
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RETURN CODE	QUANTITY Cases	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
		70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	33286.28
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					1061.35							
					7800.86							
Total Lines: 0 Cases 0 Batches 0 Packs 474 Other												

Total Units: 0 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 2199 Kg

Bottle Deposit Total: 0.00

TOTAL:

59806.57

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	Divder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		R1196.13 if paid by 11.10.2023
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0x1.2m	4023385		R1046.61 if paid by 18.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	DK 50L HNK	4085921		
1 Lit NucGale	4015031					
16x650ml HNK	4085986	650ml/750ml HNK				
12x650ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>Johnson A Mchane</i>		<i>05/10/23</i>