

REPRINT	Curr. ZAR	TAX INVOICE	917191283
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG. NO.	4500040000000000		

DELIVERY NO.	40339430	FAX	
SHIPMENT NO.	2141414	CUSTOMER NO.	76114
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	145326

1000

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	ORDER NO.	
													19429897	19429897
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	1900.03	
			70386	5	Crate	WINDHOEK Draught RB Crate 12x600ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95	
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.59	
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09	
						VAT Total								
						4860.61								

DO NOT DESTROY (PRINT)
INVOICE
 COMMENTS NOT CHECKED
 GRV NO. 157 817 944
 DATE RECEIVED 22-09-23
 INVOICE NO. 817 81 283
 TRUCK REF NO. F340 601175
 CLIENT: Matlusi
 PHONE NO. 081 441 1991

Total Units: 0 Cases 0 Pieces 0 Packs 105 Other
 Gross Weight: 1900.03

TOTAL:

Bottle Deposit Total: 313.20										TOTAL:		37264.66	
RATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		
	45 L BIB (SFWA)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR367.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE		
	XSL BIB DISCOR	4016137		2.0 Lit	4000016		Pallets						
	44.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904					
	X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385					
	X31 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028					
	3X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					
	3X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
	3X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921					
	Lit NUC/ale	4015031											
	X650ml HNK	4085986		660ml/500ml HNK	4085918								
	X650ml HNK	4085925											
	X650ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED										CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions													

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