

Proj No. 2001020619-2001 Var No. 4100211000 BLA Proj No. 0000001175

REPRINT	Curr ZAR	TAX INVOICE	91723200
TAX INVOICE	PAGE 1 OF 1	DATE	13 10 2023
VAT REG NO	NA	TELEPHONE	

DELIVERY NO.	40378831	FAX	
SHIPMENT NO.	2157215	CUSTOMER NO.	60725
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19468011
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Total Units:	30 Cases	0 Pieces	0 Packs	10 Other	Gross Weight:	486 Kg	
					Bottle Deposit Total:	62.64	
					TOTAL:		11054.75

			DISCOUNT MESSAGE
			Terms: Upfront payment 2.5% discount Settlement discount of ZAR273.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

12/1/2011