



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	917220946
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO
Samuel Desha
Malibu Tavern
PO Box 1268
Kwanokuthula
6600

DELIVER TO
Malibu Tavern
Mangqasane Street
Kwanokuthula
6600
Mobile 0834991057
Telephone 0834991057

DELIVERY NO.	40369047	FAX	0448016920
SHIPMENT NO.	2152397	CUSTOMER NO.	35655
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKCN	CUST. REF.	HNK

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

SALES ORDER NO.	19455928
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19455928

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases				

LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT				Incl. Vat

70336	20	Crate 2	AMSTEL RB Crate 12x660ml ZA
70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
70392	5	Case	HEINEKEN NRB Case 12x650ml ZA

169.56	169.56	20.88	3.39-	28.06	215.11	4302.
328.17	328.17	0.00	6.56-	48.24	369.85	1849.
232.35	232.35	0.00	4.65-	34.16	261.86	1309.

	20	Piece	Crate Deposit Other

9.57	1.44	11.01	220
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Deduction Totals:	
Trade Discount	123.88
VAT Total	1001.84
Rounding	0.01

DISTRIBUTION

AK RUNNERS GEORGE
REG 0002813

Total Units:	5 Cases	0 Pieces	0 Packs	25 Other
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Gross Weight: 366 Kg

Bottle Deposit Total: 417.60

TOTAL:	7680.
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR174.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets			
4X4 5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904		
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028		

(Calculation excl. bank deposits, state deposits and any goods VAT incl.)

20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	

CONDITIONS OF SALE

CONDITIONS OF SALE

[illegible]

Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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Deborah Nathan

1999-01-11

ה'תשנ"א

