



Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

DELIVER TO

WA Rafiki Pub & Grill
Cnr Jabavu Road & Dliso Avenue
Kwa-Madlenkosi
Beaufort West
6970
Mobile 0728204
Telephone 0728220

REPRINT	Curr. ZAR	TAX INVOICE	917218619
TAX INVOICE		PAGE 1 OF 1	06.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40364670	FAX	0448016920
SHIPMENT NO.	2150812	CUSTOMER NO.	861153
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

ORDER
MESSAGE

SALES ORDER NO.	19453768
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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	TOTAL VALUE Incl Vat
			70389 70333 70329	15 2 12	Tray Tray Tray	HEINEKEN Can Tray 4(6x440ml) ZA SBOW AC Gold Can Tray 4(6x440ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA		328.17 313.90 313.90	328.17 313.90 313.90	0.00 0.00 0.00	0.00 15.70- 0.00	49.23 44.73 47.09	377.40 342.93 360.99	5660.93 685.87 4331.82
						Deduction Totals: Trade Discount VAT Total			31.39 1392.86					

DISTRIBUTION
LIQUOR RUNNERS GEORGIE
 REG 0002818

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 328 Kg

Bottle Deposit Total: 0.00

TOTAL:	10678.62
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CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE											
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094										Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR213.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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																						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919																						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										CONDITIONS OF SALE												
12X750 ml or	--		660 ml	4018970		DK 50L HNK	4085921																						
1 Lit NaCrate	4015031		660ml/750ml HNK	4085918																									
16x600ml HNK	4085886																												
12x600ml 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. Refer www.heinekenbeverages.co.za																													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



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

George
1 Abbatior Rd
George
6530

SOLD TO

Imbo Business Solutions (Pty) Ltd
WA Rafiki Pub & Grill
Cnr Jabavu Road & Diso Avenue
Kwa-Madenkosi
Beaufort West
6970

DELIVER TO

WA Rafiki Pub & Grill
Cnr Jabavu Road & Diso Avenue
Kwa-Madenkosi
Beaufort West
6970
Mobile 0728204107
Telephone 0728204107

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

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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	TOTAL VALUE Incl.Vat
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70329	12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	4331.82
						Deduction Totals:							
						Trade Discount							
						VAT Total							
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