

REPRINT		Curr. ZAR	TAX INVOICE	917259421
TAX INVOICE		PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40408440		FAX	0448016920
SHIPMENT NO.	2168975		CUSTOMER NO.	35655
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Beers order

SOLD TO	DELIVER TO
Samuel Desha Mailbu Tavern PO Box 1268 Kwanokuthula 6600	Mailbu Tavern Mangasane Street Kwanokuthula 6600 Mobile 0834991057 Telephone 0834991057

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4056358	Quantity:

RETURN CODE	QUANTITY		MATERIAL NO	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots												Incl. Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	643.21
			70386	40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	9693.37
				40	Piece	Crate Deposit Other			9.57			1.44	11.01	440.22
						Deduction Totals:								
						Trade Discount								
						VAT Total								

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units:	0 Cases	0 Pieces	0 Packs	42 Other	
	Gross Weight: 517 Kg				
Bottle Deposit Total:	835.20	TOTAL:			1076.80

DISCOUNT MESSAGE									
CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE
4X5 L BIB (SFVW)	4000000		4.5 Lit	4000015			Divider Boards	4000094	
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	
12X750 ml or	--		660 ml	4018870			DK 50L HNK	4085921	
1 Lit NucRate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085886								
12x600ml HNK	4085925								
DISCOUNT MESSAGE									
Terms: Upfront payment 2.5% discount									
Settlement discount of ZAR234.40 may be deducted for									
timeous payment.									
(Calculation excl. bottle deposits, crate deposits and dry goods									
VAT incl.)									
CONDITIONS OF SALE									
All transactions are subject to the Heineken Beverages South									
Africa (Pty) Ltd Standard Terms and Conditions.									
Refer www.heinekenbeverages.co.za									

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
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
MARK		MARK ASHMOOT		31/10/23