

REPRINT	Curr. ZAR	TAX INVOICE	917244861
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TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
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VAT REG NO.	4320249099	TELEPHONE	
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DELIVERY NO.	40391995	FAX	0448016920
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SHIPMENT NO.	2162533	CUSTOMER NO.	861311
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKH	CUST. REF.	Nelson
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Curr. ZAR		SALES ORDER NO.	19481255
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TAX CLASS			
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CUST. REF.			
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Nelson			
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DATE			
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TELEPHONE			
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FAX			
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Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 247 Kg

Bottle Deposit Total: 417.60

TOTAL: 5089.07

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

Settlement discount of ZAR87.77 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

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Lee S

TERISA Daniels

TERISA

81114 0665 084

23/10/2023

