



Mobile
Telephone 0446930050

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
4055925		66	Pick up
4055918		96	" "
		GRN: 1243	

1

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DATE _____

HEINEKEN
beverages

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbaloir Rd
George
6530

DELIVER TO

Portao Investments (Pty) Ltd
Hotel Portao Diaz
PO Box 177
Mosel Bay
6500

Mobile
Telephone 0446930050

TAX INVOICE

TAX INVOICE** DATE 24.01.2024

PAGE 1 OF 1

VAT REG NO. 4120162153

DELIVERY NO. 40573583

SHIPMENT NO. 2237600

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

SOLD TO

Portao Investments (Pty) Ltd
Hotel Portao Diaz
PO Box 177
Mosel Bay
6500

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ERF 11194 MOSSEL BAY PTY LTD

ORDER MESSAGE

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
			70384	3	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	679.88
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						50.81							
						419.12							

Total Units: 3 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 163 Kg

TOTAL: 3213.28

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR57.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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