



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/C7 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Sophia Moloi Leepile
Kopanong Tavern
PO Box 7245
Rustenburg

DELIVER TO

Kopanong Tavern
389 Serole Street Ext 1
Paardekraal
0300 Mobile 0833346233
Telephone 0833346233

REPRINT	Curr. ZAR	TAX INVOICE	917373740
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40527763	FAX	0448016920
SHIPMENT NO.	2219246	CUSTOMER NO.	61006
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	SophiaMila
ORDER MESSAGE		SALES ORDER NO.	19608815

DELIVERY INSTRUCTIONS	CRATE Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70336	77	Case	AMSTEL RB Crate 12x660ml ZA
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA
			77	Piece	Crate Deposit: Beer
					Deduction Totals:
					Trade Discount
					VAT Total
					1097.58
					8418.93
					Material(s) temporarily out of stock, please re-order
		70336	1	Pallet	AMSTEL RB Crate 12x660ml ZA
		70385	2	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 257 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 3459 Kg
Bottle Deposit Total: 1607.76 TOTAL: 64545.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR1236.98 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		CASH
1 Lit NuCale	4015031	660ml/750ml HNK	4085918				CHEQUE
1660ml HNK	4085986						ACCOUNT
12x660ml HNK	4085925						OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ADNOLPH		Lebopang	8310803130108727	12/12/2023