

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917404049		
Sophia Motoi Leepile Kopanong Tavern PO Box 7245 Rustenburg		Kopanong Tavern 389 Serole Street Ext 1 Paardekraal 0300 Mobile 0833346233 Telephone 0833346233		**TAX INVOICE**		PAGE 1 OF 1		DATE		18.01.2024		
				VAT REG NO.		NA		TELEPHONE				
				DELIVERY NO.		40563331		FAX		0448016920		
				SHIPMENT NO.		2233165		CUSTOMER NO.		61006		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HKN		CUST. REF.		kopanongtavern		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19644342		
RETURN CODE	QUANTITY Cases	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
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					836.46							
					6147.98							
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
					*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units: 180 Cases 0 Pieces 0 Packs 0 Other												Gross Weight: 2265 Kg
Bottle Deposit Total: 0.00												TOTAL: 47134.52
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0%				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Settlement discount of ZAR942.69 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						
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									
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
R1 MAA		KOR		LERATO KOALATSI		1010112A		1010112A				