

SOLD TO

Mphahane Pascalinah Marabe
Pasie's Tavern
1672 Zone 1
Diepkloof
1864

DELIVER TO

Pasie's Tavern
1672 Zone 1
Diepkloof
1864
Mobile 0825175452
Telephone 0825175452

REPRINT	Curr. ZAR	TAX INVOICE	917413502
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40575183 ✓	FAX	0448016920
SHIPMENT NO.	2238077	CUSTOMER NO.	79292
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
ORDER MESSAGE		SALES ORDER NO.	19661160

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	QUANTITY	UNIT	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
Crate Deposit 12 x 660ml					4058358	Quantity:											
				70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA				285.36	285.36	0.00	0.00	42.80	328.16	656.33
				70336	20	Crate	AMSTEL RB Crate 12x660ml ZA				169.56	169.56	20.88	0.00	28.57	219.01	4380.11
				70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA				280.14	280.14	0.00	0.00	42.02	322.16	1610.81
				70382	3	Crate	SBOW AC Gold RB Crate 12x660m ZA				216.52	216.52	20.88	4.33-	34.96	268.03	804.09
				70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA				313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA				216.52	216.52	20.88	4.33-	34.96	268.03	804.09
					26	Piece	Crate Deposit: Beer				9.57	9.57			1.44	11.01	286.15
							Deduction Totals:	38.54									
							Trade Discount										
							VAT Total	1206.41									
							Material(s) temporarily out of stock, please re-order										
				70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml										
				70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA										
				70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA										
				70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA										

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other
Gross Weight: 436 Kg
Bottle Deposit Total: 542.88
TOTAL: 9249.11

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% Settlement discount of ZAR166.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
3X2 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		CONDITIONS OF SALE	
2X750 ml or	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit NuCrate	4015031		660 ml	4018870	DK 50L HNK	4085921			
6x650ml HNK	4085886								
2x650ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Mphahane Pascalinah Marabe			na2			1/10/2024			25/12/2024