

SOLD TO		DELIVER TO	
Charles Mathebula Liquor City Soweto PO Box 700 Boksburg 1460		Liquor City Soweto 10558 Mohloka Street Zone 3 Pimville 4309 Mobile 0835772620 Telephone 0835772620	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
		70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA
				Deduction Totals:	
				Trade Discount	
				229.79	
				VAT Total	
				772.55	
				Material(s) temporarily out of stock, please re-order	
				*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order	
				*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order	
				*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order	
				*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order	
				*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order	
				*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order	
				*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order	

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other Gross Weight: 217 Kg

REPRINT		Curr. ZAR		TAX INVOICE		917413493	
TAX INVOICE		PAGE 1 OF 1		DATE		25.01.2024	
VAT REG NO.		4120248051		TELEPHONE			
DELIVERY NO.		40574269 ✓		FAX		0448016920	
SHIPMENT NO.		2238077		CUSTOMER NO.		41968	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Zethu HNK	
SALES ORDER NO.		19661905					

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm strtmt with COD Opt.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R148.07 if paid by 27.01.2024	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R159.23 if paid by 15.02.2024	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							

Bottle Deposit Total: 0.00 TOTAL: 5922.88

Disc 2180 = R148.07
PAYABLE AMOUNT = R5774.87

ACCOUNT PAYMENT RECEIVED
CASH CHEQUE ACCOUNT OTHER

CUSTOMER NAME IN PRINT: M...
CUSTOMER SIGNATURE: ...
CUSTOMER ID: ...
DATE: ...