

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917418621		
Mahuma Liquor Store Slocha Section Swartklip 0360		Mahuma Liquor Store Slocha Section Swartklip 0360		**TAX INVOICE**		PAGE 1 OF 1		DATE		29.01.2024		
Mobile 0785722430 Telephone 0785722430				VAT REG NO.		NA		TELEPHONE				
				DELIVERY NO.		40579506 ✓		FAX		0448016920		
				SHIPMENT NO.		2239758		CUSTOMER NO.		864907		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HKN		CUST. REF.		CAROLINE		
Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE						SALES ORDER NO.		19666495		
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
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
			154	Crate	VAT Total							
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 20 Other												
Gross Weight: 247 Kg												
Bottle Deposit Total: 417.60												
TOTAL: 4600.23												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR78.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED				ACCOUNT				OTHER				
CASH				CHEQUE				OTHER				
CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				DATE				

GLIAS HS213675

MAHUMA

CAROLINE

29/01/2024