

SOLD TO		DELIVER TO	
Anna Paula Gomes Liquor City FR - Top Taste PO Box 274 Mafikeng 2745		Liquor City FR - Top Taste 27 Tillad Street Mafikeng 2745 Mobile 0732078580 Telephone 0732078580	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT
	10	70388	Tray
	5	70390	Tray
	1	70392	Case
	1	70391	Tray
	1	70409	Tray
	20	70406	Case
	10	70432	Tray
Material(s) temporarily out of stock, please re-order 70393 10 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order			
Deduction Totals: Trade Discount 262.31 VAT Total 1927.98			
Total Units: 21 Cases 0 Pieces 0 Packs 27 Other Gross Weight: 657 Kg			

REPRINT		Curr. ZAR	TAX INVOICE	917418646
TAX INVOICE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40579523	FAX	0448016920	
SHIPMENT NO.	2239761	CUSTOMER NO.	835437	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HNK	CUST. REF.	HNK	
SALES ORDER NO.		19655618		

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
232.35	232.35	0.00	4.65-	34.16	261.86	261.86
280.14	280.14	0.00	5.60-	41.18	315.72	315.72
328.17	328.17	0.00	6.56-	48.24	369.85	369.85
250.30	250.30	0.00	5.01-	36.79	282.08	5641.76
313.90	313.90	0.00	6.28-	46.14	353.76	3537.65

DISCOUNT MESSAGE		TOTAL:	14781.18
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR295.63 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		CUSTOMER ID	DATE
CASH	CHEQUE	ACCOUNT	OTHER

CUSTOMER NAME IN PRINT		CUSTOMER SIGNATURE	CUSTOMER ID	DATE

COMPANY REP/DRIVER	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
6X2 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	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml o"	-	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x650ml HNK	4085886					
12x650ml HNK	4083925					