



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917339121
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40492054 ✓	FAX	0448016920
SHIPMENT NO.	2204726	CUSTOMER NO.	830588
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	830588
		SALES ORDER NO.	19575208

SOLD TO	DELIVER TO
Julia Grace Mokome Mokome Bottle Store PO Box 1250 Westonaria 1780	Mokome Bottle Store 376 Inkululeko Street Simunye 1779 Mobile 0835358451 Telephone 0835358451

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.03
						VAT Total		694.00					
						Material(s) temporarily out of stock, please re-order							
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA							
			70385	6	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							

Total Units: 15 Cases 0 Pieces 0 Packs 4 Other	Gross Weight: 233 Kg	Bottle Deposit Total: 0.00	TOTAL: 5320.69
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR106.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		KAMOGILO		11 / 12 / 23