



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

MT Maselithe
Katlego Liquor Store (Overland)
P.O. Box 1797
Potchefstroom
2520

DELIVER TO
Katlego Liquor Store (Overland)
4557 Moleme Street
Potchefstroom
2520
Mobile 0826677202
Telephone 0182953254

REPRINT	Curr. ZAR	TAX INVOICE	917395027
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4940169974	TELEPHONE	
DELIVERY NO.	40553579 ✓	FAX	0448016920
SHIPMENT NO.	2228816	CUSTOMER NO.	8601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8601

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
IKAGENG

ORDER MESSAGE

SALES ORDER NO. 19643505

RETURN CODE	QUANTITY Cases	Bois	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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:		453.29					
						Trade Discount							
						VAT Total		3683.40					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						*WINDHOEK Draught RB Crate 12x660ml							
						*AMSTEL NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 97 Other

Gross Weight: 1229 Kg
Bottle Deposit Total: 1607.76

TOTAL: 28239.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR255.43 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4030028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit NLC/ale	4015031	660ml/50ml HNK	4085918				
16x60ml HNK	4085886						
12x60ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

3074W

[Signature]

Katie

11-01-24