



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

SOLD TO Habakuki Joseph Mosate MC Cafe Restaurant 2919 Thabo Mokhaba Street Rustenburg 0263	DELIVER TO MC Cafe Restaurant 2919 Thabo Mokhaba Street Rustenburg 0263 Mobile Telephone	REPRINT	Curr. ZAR	TAX INVOICE	917238104
		TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
		VAT REG NO.		TELEPHONE	
		DELIVERY NO.	40385224 ✓	FAX	0448016920
		SHIPMENT NO.	2159293	CUSTOMER NO.	865438
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Joseph HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	19467290
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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
			70392	100	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	26720.25
			70393	40	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	12394.24
						VAT Total		5101.89					

Total Units: 100 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 1799 Kg

Bottle Deposit Total: 0.00

TOTAL:

39114.49

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR782.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4018137		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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x660ml HNK	4085886								CASH		CHEQUE		ACCOUNT		OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER	[Signature]	Karabo		18/10/23