



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

Moleshane Esau Loate
Refilwe Bottle Store
2680 Cnr Lekoele & Chele Street
Potchefstroom
2531

DELIVER TO

Refilwe Bottle Store
2680 Cnr Lekoele & Chele Street
Potchefstroom
2531
Mobile 0603435401
Telephone 0182953098

		Curr. ZAR	TAX INVOICE	917362626
TAX INVOICE		PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4650176367	TELEPHONE		
DELIVERY NO.	40518423 ✓	FAX		
SHIPMENT NO.	2215343	CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	HKN	CUST. REF.		
		SALES ORDER NO.		
		19611946		

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	215.11
			70389	25	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	369.85
			70392	210	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315.72
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1229.90						
							9085.40						

Total Units: 210 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 3170 Kg

Bottle Deposit Total: 208.80

TOTAL:

69654

DISCOUNT MESSAGE

Terms: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R1732.61 if paid by 23.12.2023
R693.05 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CASH CHEQUE ACCOUNT OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JOHN

[Signature]

TEFO

21-12-23