



Reg No. 2003/026165/07
Gauteng North
Diesel Road, Erf no 480
Isando
1609

80211080 NLA Reg. No. RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	917401980
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4500266525	TELEPHONE	

SOLD TO
Mary's Inn Billa Trading (Pty) Ltd
Mary's Inn Katlehong
276 Ngibi Street, Skosana Section
Katlehong
1431

DELIVER TO

Mary's Inn Kaitiāhōng
276 Ngibi Street, Skosana Section
Kaitiāhōng
1431

Mobile 0715884624
Telephone 0119096465

DELIVERY DAY	HKN	CUST. REF.	Petro 8 Jan 202
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DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO.

19642399

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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	3199.10
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	6398.21
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount						754.87	
						VAT Total						5900.04	

Total Units:	0 Cases	0 Pieces	0 Packs	147 Other
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Gross Weight: 1877 Kg

Bottle Deposit Total: 1607.76

TOTAL:

45233.66

DISCOUNT MESSAGE											
BARCODE											
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094		
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		
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919		
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920		
12X750 ml or	--			650 ml	4018870			DK 50L HNK	4085921		
1 Lit NucRate	4015031										
16x650ml HNK	4085886										
12x650ml HNK	4085925										
CASH											
ACCOUNT PAYMENT RECEIVED											
CHEQUE		ACCOUNT		OTHER		CONDITIONS OF SALE					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR425.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

05 m

Figure 1

11/1/24