



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
ADS Africa (Pty) Ltd
OK Food Ltg Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340

DELIVER TO

OK Food Ltg Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340
Mobile 0762519090
Telephone 0762519090

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917227557
VAT REG NO.		4790280640	DATE	11.10.2023
DELIVERY NO.		40375523	TELEPHONE	+27(0)1021
SHIPMENT NO.		2154940	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	860572
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	ND0424114920

SALES ORDER NO. 19466588

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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	328.17	328.17	20.88	0.00	28.57	219.01	16863.44
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.13
			70382	10	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	2730.10
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70383	10	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	2730.10
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				127	Piece	Crate Deposit Other		9.57			1.44	11.01	1397.71
						Deduction Totals:							
						Trade Discount					78.48		
						VAT Total					6706.05		
						Material(s) temporarily out of stock, please re-order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70386	50	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 132 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 2664 Kg

Bottle Deposit Total: 2651.76

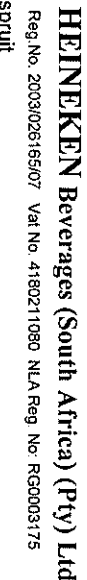
TOTAL: 51413.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR39.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Smseno		12.10.2023		Mam		13/10/23		12/10/23

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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



es (South Africa) (Pty) Ltd
80211080 NLA Reg No RG0003175

DELIVER TO

OK Food Lq Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340
Mobile 0762519090
Telephone 0762519090

		Curr. ZAR	TAX INVOICE	806025460
CREDIT NOTE		PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4790280640	TELEPHONE	+27(0)1021	
DELIVERY NO.	86338850	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	860572	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	PSD	CUST REF	NDP0424114920	

ORDER MESSAGE

SALES
ORDER NO. 67239427

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			4085945	116	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1276.64
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total							

Gross Weight: 328 Kg

Bottle Deposit Total:	0.00	TOTAL:	1660.83
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 7 Days from Inv 2.0%	DISCOUNT MESSAGE
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 cr	-		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918				
16x600ml HNK	4085886							
12x600ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED							CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
							CHEQUE	
							ACCOUNT	
							OTHER	
CONDITIONS OF SALE								

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK LOGISTICS NELSPRUIT

LOAD SHEET Reference - LSID , DATE Delivered -

Dispatcher Checker

Customer Name: OK Food Lq Store

Customer Name: OK Food Lq Store

Customer Name: OK Food Lq Store

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	116
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4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	192
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Total Number of Items to be credited on Document Ref: 917227557 (2 Product Type)

13/10/23