

SOLD TO
K2018012031 (South Africa) (Pty)
OK Liquor Kerkstraal (2422)
62 Church Street
Strand
7140

DELIVER TO
OK Liquor Kerkstraal (2422)
62 Church Street
Strand
7140
Mobile 0827897975
Telephone 0827897975

TAX INVOICE		Curr. ZAR	TAX INVOICE	917308330
VAT REG NO.	4190285579	PAGE 1 OF 2	DATE	24.11.2023
DELIVERY NO.	40458464	TELEPHONE		
SHIPMENT NO.	2190341	CUSTOMER NO.	849151	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WC0524127551	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19550453		
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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	11.21-	40.34	309.27	927.82
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	13.13-	47.26	362.30	362.30
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA		306.08	306.08	0.00	15.30-	43.62	334.40	334.40
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA		283.12	283.12	0.00	14.16-	40.34	309.30	618.62
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	8.56-	30.82	236.27	2362.68
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	25.11-	43.32	332.11	1328.43
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	25.11-	43.32	332.11	664.22
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA		269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	0.00	40.42	309.86	619.71
Deduction Totals:								349.03						
Trade Discount														
VAT Total								1217.88						

DISCOUNT MESSAGE									
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR93.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
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	4023885			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X7.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X7.50 ml or	-		660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nuc/Gale	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
A. J. J. J.									

Terms: Payment 15 Days form Sumt 1%
Settlement discount of ZAR93.38 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

[Signature]

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TAX INVOICE		4190286579	PAGE 2 OF 2	TAX INVOICE	24.11.2023
VAT REG NO.	40458464	FAX	0448016920		
DELIVERY NO.	2190341	CUSTOMER NO.	829151		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	WC0524127551		
DELIVERY DAY		SALES ORDER NO.	19550453		

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			Material(s) temporarily out of stock, please re-order										
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70382	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70388	3	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70405	1	Tray	*JACK BLACK CPA NRB Tray 4(6x330ml) ZA							
			70403	1	Tray	*JACK BLACK Skeleton NRB Tray 4(6x330ml) ZA							
			70338	1	Tray	*STELLENBRAU Craven NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 427 Kg

Bottle Deposit Total: 0.00

TOTAL: 9337.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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DISCOUNT MESSAGE

Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR93.38 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Handwritten Signature]
 Date: 24/11/23
 GRV number: 4190286579
 VAT No: 4190286579
 Received in good order by:
 Signature: *[Signature]*
 Printed Name: *[Name]*