

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Reg No: 2003/020165/07 Val No: 4180211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Corporation Retail S.E (Pty) Ltd
OK Liquor Maitland 2846
3 Camp Road
Maitland
7460

SOLD TO	DELIVER TO
Corporation Retail S.E. (Pty) Ltd OK Liquor Maitland 2846 3 Camp Road Maitland 7460	OK Liquor Maitland 2846 3 Camp Road Maitland 7460 Mobile 0836291711 Telephone 0836291711

		Curr. ZAR	TAX INVOICE	917369899
TAX INVOICE		PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4900143365	TELEPHONE		
DELIVERY NO.	40525947	FAX		0448016920
SHIPMENT NO.	2218240	CUSTOMER NO.		859204
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		WC0624132359

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity:

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	
					ORDER MESSAGE

ORDER
MESSAGE

SALES ORDER NO	19616970
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19616970

RETURN CODE	QUANTITY Cases	Bols	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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	7245.99
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							388.10						
							1397.15						
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	10	Crate	* WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order GRV number							
						* Items out of stock on original Sales Order							
						Claim number.....							
						VAT No.: 4900143365							
						No. of cases:.....							
						Received in good order by: F-121010							
						Signature: [Signature]							
						Printed Name:							
						Date: 27/12/2023							
						OK LIQUOR MAITLAND 2846							
						OK Liquor							

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 336 Kg

Bottle Deposit Total: 0.00

TOTAL:

10711.45

GRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR107.11 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	4023385							
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028							
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	-		660 ml	4000021		DK 50L HNK	4085921							
1 Lit Nuc/Crate	4015031		660ml/ 50ml HNK	4018870										
16x660ml HNK	4085886													
12x660ml HNK	4085925										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CASH										ACCOUNT PAYMENT RECEIVED				
CHEQUE	ACCOUNT	OTHER												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Joseph

27. Dec. 2023