



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175

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

SOLD TO

Omega Mining and Industrial Supply
OK Liquor Goedemoed (2742)
22 Lubbe Street, Goedemoed Centre
Wellway Park East
Durbanville
7550

REPRINT	Curr. ZAR	TAX INVOICE	917193408
TAX INVOICE	PAGE 1 OF 2	DATE	25.09.2023
VAT REG NO.	4790124178	TELEPHONE	
DELIVERY NO.	40340838	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847974
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC03241270

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19431202

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13	47.26	362.30	1811.50
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70398	2	Tray	4(6x33cl)ZA JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	0.00	49.33	378.18	756.36
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01	36.04	276.33	552.67
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56	45.20	346.54	3465.44
			70386	3	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56	45.20	346.54	693.09
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit Other					1.44	11.01	77.04
						Deduction Totals:	236.32						
						Trade Discount							
						VAT Total	1867.25						

GRV number: 25/09/23

Claim number: 2742

VAT No.: 4790124178

No. of DISCOUNT MESSAGE

Received in good order b
Signature: [Signature]
Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR140.70 may be deducted for timeous payment.
Calculation excl. bottle deposits - crate deposits and dry goods.
VAT incl. [Signature]

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

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

SOLD TO
 Omega Mining and Industrial Suppl
 OK Liquor Goedemoed (2742)
 22 Lubbe Street, Goedemoed Centre
 Wellway Park East
 Durbanville
 7550

DELIVER TO
 OK Liquor Goedemoed (2742)
 22 Lubbe Street, Goedemoed Centre
 Wellway Park East
 Durbanville
 7550
 Mobile
 Telephone 0219763789

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

REPRINT	Curr. ZAR	TAX INVOICE	25.09.2023
TAX INVOICE	4790124178	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40340838	FAX	0448016920
DELIVERY NO.		CUSTOMER NO.	847974
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	WC03241270
DELIVERY DAY		SALES ORDER NO.	19431202

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
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			Material(s) temporarily out of stock, please re-order 70432 10 Tray 70393 5 Tray			*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
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OK LIQUOR GOEDEMOED WELWAY PARK EAST
 2742
 Date: 25/09/25
 GRV number:
 Claim number:
 VAT No.: 4790124178 No. of cases:
 Received in good order by:
 Signature:
 Printed Name:
 Gross Weight: 579 Kg
 Bottle Deposit Total: 146.16

Total Units: 4 Cases 0 Pieces 0 Packs 43 Other
TOTAL: 14315.59

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 15 Days form Sint 1% Settlement discount of ZAR140.70 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:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031		4085918	CASH			
16x660ml HNK	4085986			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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