



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

	Curr. ZAR	TAX INVOICE	917407893
TAX INVOICE	PAGE 1 OF 2	DATE	23.01.2024
VAT REG NO.	4270218177	TELEPHONE	

DELIVER TO

Henque 2465 CC	OK Liquor Ridgeworth 2762
OK Liquor Ridgeworth 2762	13 Mountain View Drive, Ridgeworth
13 Mountain View Drive, Ridgeworth	Shop 7, Ridgeworth Centre
Shop 7, Ridgeworth Centre	Belville
Belville	7530
5530	Mobile
	Telephone 021919197

SHIPMENT NO.	2235856	CUSTOMER NO.	856075
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0724121725

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

ORDER MESSAGE

SALES ORDER NO.	19659828
--------------------	----------

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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	391.17
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.47
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						Deduction Totals:							
						Trade Discount		318.36					
						VAT Total		1455.51					
						Material(s) temporarily out of stock, please re-order							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

GRV number:.....									
Claim number									
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	VAT No.: 42/0218177		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR10.17 may be deducted for timeous payment.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		Received in good order by:		(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	Printed Name:		CONDITIONS OF SALE	
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 NaCrate	4015031	660ml/750ml HNK	4085918			CASH		CHEQUE	ACCOUNT
16x600ml HNK	4085886								OTHER
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

SOLD TO
Tenque 2465 CC
OK Liquor Ridgeworth 2762
13 Mountain View Drive, Ridgeworth
Shop 7, Ridgeworth Centre
Bellville
7530

DELIVER TO

OK Liquor Ridgeworth 2762
13 Mountain View Drive, Ridgeworth
Shop 7, Ridgeworth Centre
Bellville
7530
Mobile
Telephone 0219197711

TAX INVOICE		4270218177	Curr. ZAR	TAX INVOICE	23.01.2024
VAT REG NO.	40569179		PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2235856		FAX	0448016920	
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO	856075	
DELIVERY MODE	HKN		TAX CLASS	Duty Paid	
DELIVERY DAY			CUST. REF.	WCD724121725	
			SALES ORDER NO.	19659828	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70402	2	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 480 Kg

Bottle Deposit Total: 83.52

TOTAL:

11158.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR110.17 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NACrate	4015031	660ml/750ml HNK	4085918	CASH			Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085825			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - OK Liquors Ridgeworth 2762 - 917407893					
BELLVILLE (1 TON)					8
070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	0	2
070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3363710A1	0	1
070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3364710C1	0	1
070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	5
070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3355648C	0	1
070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3354516D	0	3
070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3350710E1	0	10
070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A33515161	0	10
070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3362710K1	0	2
Summary or 'Route' = BELLVILLE (1 TON) (9 SKU's)				0	35