



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

		Curr. ZAR	TAX INVOICE	917383778
TAX INVOICE		PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4900143365	TELEPHONE		

DELIVER TO

FAX

OK Liquor Maitland 2846

3 Camp Road

CUSTOMER NO.

Maitland

7460 Mobile 0836291711

SE

TAX CLASS

Duty Paid

Crate Deposit	12 x 660ml	4058358	Quantity
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MESSAGE

ORDER NO.

19627970

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bags											Incl.Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	1575.19
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	7245.98
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.98
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			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		557.23					
						VAT Total		3365.34					
			Material(s) temporarily out of stock, please re-order										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

OK LIQUOR WAITLAND
2846

Date: 23.01.2025

GRV number: 031101

Claim number: 031101

VAT No.: 4900143865

Received in good order by:

Signature:

No. of cases:

Printed Name:

Total Units: 20 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 961 Kg

Bottle Deposit Total: 0.00

Age Group	Percentage of Respondents
18-29	65%
30-49	75%
50-69	85%
70+	88%

25800.96

RATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divder Boards	4000094								Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR258,01 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:										
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904									
3X2 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	--			650 ml	4018670			DK 50L HNK	4085921									
Lit NucCrate	4015031			660ml/750ml HNK	4085918													
15x650ml HNK	4085886																	
12x650ml HNK	4085925																	
CASH		CHEQUE		ACCOUNT		OTHER												
ACCOUNT PAYMENT RECEIVED																		
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 _____

800-700-7000

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OK LIQUOR MARTINS
2846

Date: 03-01-2012
GRV number: 03-01-2012
Claim number: 03-01-2012