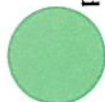




HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



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

SOLD TO

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917205767
TAX INVOICE	PAGE 1 OF 2	DATE	29.09.2023
VAT REG NO.	4790124178	TELEPHONE	
DELIVERY NO.	40351878	FAX	0448016920
SHIPMENT NO.	2145870	CUSTOMER NO.	847974
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC03241363

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

ORDER MESSAGE

SALES ORDER NO.

19445942

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	563.59
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.39
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
			70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	712.72
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	693.09
			70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1039.63
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:				139.23			
						Trade Discount							
						VAT Total				989.10			
						Material(s) temporarily out of stock, please re-order							
			70430	2	Tray	*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order							

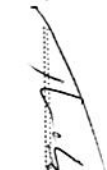
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR74.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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		
12X750 ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



DELIVER TO

REPRINT	Curr. ZAR	TAX INVOICE	29.09.2023
TAX INVOICE	4790124178	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40351878	FAX	0448016920
DELIVERY NO.	2145870	CUSTOMER NO.	847974
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	WC03241363
DELIVERY DAY		SALES	

ORDER MESSAGE

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
			70432	5	Tray	OK LIQUOR GOEDENOED WELTVAY PARK EAST 2742 Date: 02/10/23 GRV number: Claim number: VAT No.: 4790124178 No. of cases: Received in good order by: Signature: Printed Name:  							

Gross Weight: 340 Kg

Bottle Deposit Total: 104.40

TOTAL:	7583.08
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Dwyder Boards	40000094		Terms: Payment 15 Days from Stimt 1% Settlement discount of ZAR74.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods) VAT incl.)		
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets:					
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085504				
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028				
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919				
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK		PAYMENT RECEIVED	CONDITIONS OF SALE		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921				
1 Lit Nlt,Crate	4015031		660ml/500ml HNK	4085918	CASH	CHEQUE				
16x650ml HNK	4085885						ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE