



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

40

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Cnr Antfield Rd & Range Rd
Cape Town
7581

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DELIVER TO

SOLD TO
OK Franchise Division (Pty) Ltd
OK Enjoy Highbury 1329
Erf 14063 Cnr Highbury & Nooliensf
Kulls River
7580

OK Enjoy Highbury 1329
Erf 14063 Cnr Highbury & Nooliensf
Kulls River
7580
Mobile 0713087319
Telephone 0219060290

TAX INVOICE		Curr. ZAR	TAX INVOICE	917360946
VAT REG NO.		4760253841	TELEPHONE	
DELIVERY NO.		40516460	FAX	0448016920
SHIPMENT NO.		2214686	CUSTOMER NO.	68185
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	WC0624128096

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19609370

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Caases	Bots					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	6	70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.02
	4	70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
	3	70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
	3	70385	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
	3	70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
	3	70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
	12		12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
					VAT Total						837.94	

Material(s) temporarily out of stock, please re-order
70373 6 Case *AMSTEL NRB Case 12x660ml GenGrn ZA * Items out of stock on original Sales Order
70370 2 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70392 4 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70386 10 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70330 5 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70385 10 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70432 5 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 274 Kg

Bottle Deposit Total: 250.56

TOTAL:

6424.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000064		
4X3 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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		
1 Lt MlCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR60.04 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Date: 21/12/2023
GRV number: 211212023
Claim number: 211212023
No. of cases: 22
Printed Name: [Signature]
No. of cases: 22