



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No R30003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917323158
VAT REG NO.	4790124178	TELEPHONE	
DELIVERY NO.	40476035	FAX	0448016920
SHIPMENT NO.	2197794	CUSTOMER NO.	847974
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0624105268

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

ORDER MESSAGE

SALES ORDER NO.

19568835

RETURN CODE	QUANTITY	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois				Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
	70391	5	Tray	HEINEKEN NRB 1 Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21	40.34	309.27	1546.36
	70398	2	Tray	JACK BLACK Caps 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
		5	Piece	Crate Deposit: Bear						11.01	55.03
				Deduction Totals:							
				Trade Discount						76.05	
				VAT Total						522.45	

Materials(s) temporarily out of stock, please re-order
70400 *JACK BLACK Atlantic NRB Try 4(6x33c) * Items out of stock on original Sales Order
70405 *JACK BLACK CPA NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order
70387 *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70430 *STELLENBRAU Craven Can Try 4(6x440m) * Items out of stock on original Sales Order
70331 *TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70329 *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70380 *WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order
70385 *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70393 *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 2 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 179 Kg
Bottle Deposit Total: 104.40

TOTAL: 4005.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5.1 BIB (SPW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR38.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5.1 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4085916				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

OK LIQUOR GOEDEMOED WELLMAY PARK EAST
2742
Date: 2012/02/21
GRV number: 2742
Claim number: 2742
Received in good order by: [Signature]
Signature: [Signature]
Printed Name: [Signature]
No. of cases: 12