

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
75831

HEINRICHEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

De Town Blackheath

Amfield Road Range Road

7581

SOLD TO

K2019012031 (South Africa) (Pty,
OK Liquor Kerksstraat (2422)

62 Church Street
Strand
7140

DELIVER TO

OK Liquor Kerkstraat (2422,
62 Church Street
Stratford

Strand
7140
Mobile 0827897975
Telephone 0827897975

REPRINT	Curr. ZAR	TAX INVOICE	917241604
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4190295579	TELEPHONE	19.10.2023
DELIVERY NO.	40388949	FAX	0448016920
SHIPMENT NO.	2160906	CUSTOMER NO.	849151
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0424119328

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19481751
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	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
		70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	362.30
		70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
		70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
		70401	2	Tray	JACK BLACK Biager NRB Try	283.12	283.12	0.00	14.16-	40.34	309.30	618.62
		70405	1	Tray	4(6x33c)ZA JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
		70334	1	Tray	SBOV Red&Aap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
		70429	1	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	0.00	51.02	391.17	391.17
		70331	5	Tray	4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
		70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
					Deduction Totals: Trade Discount		52.65					
					VAT Total		680.66					
		Materials(s) temporarily out of stock, please re-order. 70390 2 Tray 70328 2 Tray										
					* Items out of stock on original Sales Order * Items out of stock on original Sales Order							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L B18 (SFV)	4000300		4.5 Lit	4000015	Driver Beards	4000094		Terms: Payment 15 Days form Strt 1% Settlement discount of ZAR52.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X5L B18 DISCOR	4076137		2.0 Lit	4000016	Pallets:							
4X4.5 Lit	40000001		1.5 Lit	4000017	CHIEF Pallet	4089594						
6X2 Lit	40000002		1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385						
16X1 Lit RND	40000003		1.0 Lit Oval	4000020	Other Pallets	40000028		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
20X2550ml RND	40000005		750 ml	4000021	DK 20L HNK	4085919						
12X750ml Green	40000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or			650 ml	4018870	DK 50L HNK	4085921						
1 Lit NucGrite	4015031		650ml/50ml HNK	4086918				CASH	CHEQUE	ACCOUNT	OTHER	
16x660ml HNK	4085986											All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

No. 2003026165/07 Vat No. 4180211050 NLA Reg. No. FG0003175

SOLD TO
K2019012031 (South Africa) (Pty)
OK Liquor Kerkstraat (2422)
62 Church Street
Strand
7140

DELIVER TO
OK Liquor Kerkstraat (2422)
62 Church Street
Strand
7140
Mobile 0827897975
Telephone 0827897975

REPRINT	Curr. ZAR	TAX INVOICE	19.10.2023
TAX INVOICE	4190285579	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40388949		FAX 0448016920
DELIVERY NO.	2160906		CUSTOMER NO. 29151
SHIPMENT NO.	Secondary Delivn		TAX CLASS Duty Paid
DELIVERY MODE	HKN		CUST. REF. WCD424119328
DELIVERY DAY			SALES ORDER NO. 19481751

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
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*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*STELLENBRAU Craven NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL: 5218.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BJB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR52.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BJB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X5.5 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		
12X750 ml or 1 Lit Nucrate	4015031	660ml/50ml HNK	4018870	CASH			CONDITIONS OF SALE
16x650ml HNK	4055986			CHEQUE			AI transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4035925			ACCOUNT			
				OTHER			

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Date: 2010/11/19
GRV number: 40388949
Claim received by: [Signature]
VAT No: 4190285579
Received in good order by: [Signature]
Signature: [Signature]