



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

19

SOLD TO
Corporation Retail S.E (Pty) Ltd
OK Liquor Maitland 2846
3 Camp Road
Maitland
7460

DELIVER TO
OK Liquor Maitland 2846
3 Camp Road
Maitland
7460
Mobile 0836291711
Telephone 0836291711

TAX INVOICE		Curr. ZAR	TAX INVOICE	917391698
VAT REG NO.		4900143365	TELEPHONE	
DELIVERY NO.		40550854	FAX	0448016920
SHIPMENT NO.		2227516	CUSTOMER NO.	859204
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	WC0724104524

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

RETURN CODE	QUANTITY Cases	Bois	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	5	Tray	AMSTEL Can T-ray 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	10.21-	36.76	281.80	1408.98
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1039.63
Deduction Totals:													
Trade Discount													
VAT Total													
							257.85						
							1276.77						
Material(s) temporarily out of stock, please re-order													
70370 3 Tray													
70432 5 Tray													
70386 10 Crate													
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													

Total Units: 10 Cases 0 Pieces 0 Packs 23 Other Gross Weight: 420 Kg Bottle Deposit Total: 0.00 TOTAL: 9788.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4C15031					CASH	
16x600ml HNK	4C58886	660ml/750ml HNK	4085918			CHEQUE	
12x600ml HNK	4C35925					ACCOUNT	
COMPANY REP./DRIVER							OTHER
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR97.89 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

10. Jan. 2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Ok Liquor Maitland 2846 - 917391698					
MAITLAND					3
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3355710B1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3341710E1	0	3
Summary or 'Route' = MAITLAND (5 SKU's)				0	33