



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2063025165/07 Vat No 4182211080 NLA Reg No: RC0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

917334178

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

Crate Deposit 12 x 600ml 4058358 Quantity:

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	293.54	880.61	984.49	Material(s) temporarily out of stock, please re-order	* Items out of stock on original Sales Order	Terms: Payment 15 Days from Start 1% Settlement discount of ZAR45.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	377.40	618.55	309.27			
70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	309.27	309.27	309.27	618.62			
70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	40.34	309.27	309.27	309.27	309.27			
70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	40.34	309.30	378.18	378.18	378.18			
70401	2	Tray	JACK BLACK Blager NRB TR	283.12	283.12	0.00	0.00	49.33	378.18	378.18	378.18	378.18	Deduction Totals: Trade Discount VAT Total	74.49 588.74	
70398	1	Tray	JACK BLACK Can Tray 4(6x440ml) ZA	328.85	328.85	0.00	0.00	45.20	346.54	346.54	346.54	346.54			
70330	1	Tray	JACK BLACK Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	12.56	45.20	346.54	346.54	346.54			
70328	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	293.54	880.61	984.49			
70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	309.27	309.27	309.27	309.27			
70432	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	280.14	280.14	0.00	0.00	40.34	309.27	309.27	309.27	309.27			
70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	280.14	280.14	0.00	0.00	40.34	309.30	378.18	378.18	378.18			

COMPANY REP. DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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 Kerkstraat (2422)
62 Church Street
Strand
7140

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Strand
7140

TAX INVOICE	4190285579	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	08.12.2023
VAT REG NO.	40488629	FAX	0448016920		
DELIVERY NO.	2202945	CUSTOMER NO	049151		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	WC0624111549		
DELIVERY DAY		SALES ORDER NO.	19578081		

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70331	1	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70400	1	Tray	*JACK BLACK Atlantic NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70403	1	Tray	*JACK BLACK Skeleton NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70338	1	Tray	*STELLENBRAU Craven NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70429	1	Tray	*STELLENBRAU Jonker NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70391	0	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 176 Kg
Bottle Deposit Total: 0.00
TOTAL: 4513.66

CRATES	QUANTITY	BO-TILES	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 ZAR45.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	0.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	0.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	650 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	350ml/750ml HNK	4018870	CASH			
1 Lit NUCrate	4085886			CHEQUE			
16x660ml HNK	4085825			ACCOUNT			
12x660ml HNK	4085825			OTHER			
COMPANY REP./DR VER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			