



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

90

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

DELIVER TO
OK Enjoy Highbury 1329
Erf 14063 Cnr Highbury & Nooiensf
Kulls River
7580
Mobile
Telephone 0219360290

TAX INVOICE	Curr. ZAR	TAX INVOICE	917277278
VAT REG NO.	4760253841	TELEPHONE	
DELIVERY NO.	40428121	FAX	0448016920
SHIPMENT NO.	2177231	CUSTOMER NO.	68185
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0524104695

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **CRDR MESSAGE** **SALES ORDER NO.** 19512926

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70382	2	70383	5	Crate	SBOW AC Gold RB Crate 12x650ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
70383	2	70385	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	47.09	273.01	1365.05
70335	2	70336	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	360.99	360.99	721.97
70333	2	70386	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	7			Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
					VAT Total		447.66					
Materials(s) temporarily out of stock, please re-order												
70387	5			Crate	*SOWETO GOLD Lager RB C-rate 12x750ml * Items out of stock on original Sales Order							
70336	4			Crate	*AMSTEL RB Case 12x650ml 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							
70385	5			Crate	*WINDHOEK Lager RB Case 12x660ml ZA * Items out of stock on original Sales Order							
70386	5			Crate	*WINDHOEK Draught RB Case 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other Gross Weight: 133 Kg Bottle Deposit Total: 146.16 TOTAL: 3432.05

DISCOUNT MESSAGE Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR31.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4XSL BIB (SFW)	4000003	4.5 Lit	4000015	Divider Boards	4000092		CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4086902		CHEQUE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		ACCOUNT	
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000022		OTHER	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085915			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085922			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085922			
12X750 ml or		650 ml	4018870	DK 50L HNK	4085922			
1 Lit N/Crate	4015031	650ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT							CUSTOMER ID	
DATE								