



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streilitzia Street
East London
5201

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East London
2 Streilitzia Street
East London
5201

SOLD TO
Circular Sales (PTY)Ltd
OK Liquor 2293
PO Box 3188
Cambridge
5206

DELIVER TO
OK Liquor 2293
809 East Coast Resorts Rd, Amatol
Portion 35 of Farm
East London
5257
Mobile
Telephone 0435550431

REPRINT	Curr. ZAR	TAX INVOICE	917308457
TAX INVOICE		PAGE 1 OF 1	24.11.2023
VAT REG NO.	4590193324	TELEPHONE	
DELIVERY NO.	40460930	FAX	0448016920
SHIPMENT NO.	2190784	CUSTOMER NO.	846550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0524107412

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19549991

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70328	2	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	11.62	33.11	253.84	507.68
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21	40.34	309.27	927.82
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.11	43.32	332.11	3321.06
						Deduction Totals:							
						Trade Discount		307.98					
						VAT Total		787.12					
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70379	1	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x330ml) Ba ZA							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70380	1	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x650ml							
			70335	1	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							

Total Units: 2 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL: 6034.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4085918				
16x600ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR60.35 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

OK LIQUOR MEISES HALT GONUBIE 2293
Date: 24/11/23
GRV number: 76160518
Claim number: VAT No.: 4590193324
Received in good order by: No. of cases: 17
Signature: Printed Name: Dine



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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

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2 Streilizia Street
East London
5201

SOLD TO

Circular Sales (PTY)Ltd
OK Liquor 2293
PO Box 3188
Cambridge
5206

DELIVER TO

OK Liquor 2293
809 East Coast Resorts Rd, Amatol
Portion 35 of Farm
East London
5257
Mobile
Telephone 0435550431

Curr. ZAR		TAX INVOICE	917308457
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DELIVERY DAY	HKN	CUST. REF.	EC0524107412

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Deduction Totals:							307.98						
Trade Discount							787.12						
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70379	1	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
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			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
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OK LIQUOR MEISES HALT GONUBIE 2293													
Date: 24/4/23													
GRV number: 16160514													
Claim number: 16160514													
Vat No.: 4590193324													
Received in good order by: N/A of cases: 1													
Signature: [Signature] Printed Name: [Name]													
OK Liquor													

Total Units: 2 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL:

6034.59

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20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NicCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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