

REPRINT	Curr. ZAR	TAX INVOICE	917376751
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4590193324	TELEPHONE	
DELIVERY NO.	40534247	FAX	0448016920
SHIPMENT NO.	2220496	CUSTOMER NO.	846550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0624109233

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19621375

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	1 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	315.04
			70390	1 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70391	5 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70403	1 Tray		JACK BLACK Skeleton NRB Tty 4(6x33c)ZA	405.56	405.56	0.00	20.28-	57.79	443.07	443.07
			70331	1 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
						Deduction Totals:							
						Trade Discount		87.72					
						VAT Total		370.97					
			Material(s) temporarily out of stock, please re-order										
			70328	2 Tray		*AMSTEL Can Tray 2(12x440ml) ZA							
			70400	1 Tray		*JACK BLACK Atlantic NRB Tty 4(6x33c							
			70402	1 Tray		*JACK BLACK Butcher NRB Tty 4(6x33c							
			70399	1 Tray		*JACK BLACK GF Radler NRB Tty 4(6x34							
			70329	10 Tray		*WINDHOEK Draught Can Tray 4(6x440ml							
			70393	5 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70432	10 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml							
			70380	3 Tray		*WINDHOEK Draught NRB Tray 2(12x440m							
			70330	5 Tray		*WINDHOEK Lager Can Tray 4(6x440ml)							

OK LIQUOR MEISES HALT GONUBIE 2293

Date: 30/12/23

GRV number: 162206/7

Claim number:

VAT No.: 4590193324

Received in good order by:

Signature:

OK LIQUOR

No. of cases:

Printed Name: Phiso

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 120 Kg

Bottle Deposit Total: 0.00

TOTAL: 2844.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR28.44 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	Way 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 NucGale	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Streititzia 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

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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	