



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Streitlitzia Street
East London
5201

SOLD TO
Circular Sales Pty (Ltd)
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206

DELIVER TO
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206
Mobile
Telephone 0437263207

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

REPRINT		Curr. ZAR		TAX INVOICE		917393345	
TAX INVOICE		PAGE 1 OF 1		DATE		10.01.2024	
VAT REG NO.		4590193324		TELEPHONE			
DELIVERY NO.		40552209		FAX		0448016920	
SHIPMENT NO.		2227710		CUSTOMER NO.		66860	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		EC0724101083	

DELIVERY INSTRUCTIONS			Create Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19637345				
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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1408.98
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	4639.12
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
Deduction Totals:							219.13						
Trade Discount													
VAT Total							1109.90						
Material(s) temporarily out of stock, please re-order													
*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order													
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
*JACK BLACK Butcher NRB Tray 4(6x33cl) * Items out of stock on original Sales Order													
*JACK BLACK GF Radler NRB Tray 4(6x34) * Items out of stock on original Sales Order													
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order													
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order													
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order													
*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
Grv No: 293030914 Date: 10/01/24													
OK ENJOY LIQUOR													
Received By: Ruyao													

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 412 Kg

Bottle Deposit Total: 0.00

TOTAL:

8509.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	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	12X750ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018670	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR85.09 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

OK ENJOY LIQUOR
Received By: [Signature]
Date: 10.01.24
Grv No: 29303914



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

East London
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Shop 1 Twin Palms Centre
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Telephone 0437263207

SOLD TO		DELIVER TO	
Circul Sales Pty (Ltd) OK Enjoy Cambridge 1326 34 Queen Street Shop 1 Twin Palms Centre Cambridge 5206		OK Enjoy Cambridge 1326 34 Queen Street Shop 1 Twin Palms Centre Cambridge 5206 Mobile Telephone 0437263207	
		REPRINT	Curr. ZAR
		TAX INVOICE	PAGE 1 OF 1
		VAT REG NO.	4590193324
		DELIVERY NO.	40652209
		SHIPMENT NO.	2227710
		DELIVERY MODE	Secondary Delivery
		DELIVERY DAY	HKN
		TAX INVOICE	917393345
		DATE	10.01.2024
		TELEPHONE	
		FAX	0448016920
		CUSTOMER NO.	66860
		TAX CLASS	Duty Paid
		CUST. REF.	EC0724101083

DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4068358 Quantity:			

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
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Deduction Totals:							219.13						
Trade Discount													
VAT Total							1109.90						
Material(s) temporarily out of stock, please re-order													
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70402	5	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl							
			70399	5	Tray	*JACK BLACK GF Radler NRB Try 4(6x34							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 412 Kg

Bottle Deposit Total: 0.00

TOTAL:

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12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921					
1 Lit MuCrate	4015031		660ml/750ml HNK	4085918							
16x60ml HNK	4085886										
12x60ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Doubles 5761740E 10/9/26											