



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

SOLD TO

Caraway Services (PTY)Ltd
OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centre
East London
5201

TAX INVOICE		Curr. ZAR	TAX INVOICE	917271159
VAT REG NO.		4740284122	TELEPHONE	
DELIVERY NO.		40420422	FAX	0448016920
SHIPMENT NO.		2173622	CUSTOMER NO.	847639
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	EC0624101540

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: 31

ORDER MESSAGE		SALES ORDER NO.	19513618
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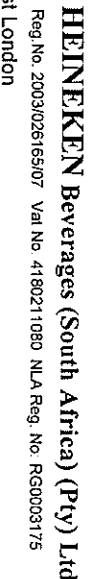
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70328	3	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70392	13	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	11.62-	33.11	253.84	3299.95
			70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	40.34	309.27	1237.10
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	236.27
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.45
			70380	1	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1732.73
			70385	6	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						Deduction Totals:	392.75						
						Trade Discount							
						VAT Total	1719.90						
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 13 Cases 0 Pieces 0 Packs 31 Other
Gross Weight: 567 Kg
Bottle Deposit Total: 125.28
13185.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nacrale	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
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

TERMS: Payment 15 Days form Stint 1% Settlement discount of ZAR129.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)



REPRINT	Curr. ZAR	TAX INVOICE	917271159
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4740284122	TELEPHONE	

DELIVER TO _____

OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centre
East London
5201
Mobile
Telephone 0435550055

DELIVERY NO.	707E972E	INVA	0440U1092U
SHIPMENT NO.	2173622	CUSTOMER NO.	847639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0524101540

ORDER MESSAGE

SALES
ORDER NO
19513618

[illegible]

Total Units:	13 Cases	0 Pieces	0 Packs	31 Other
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Gross Weight: 567 Kg

Bottle Deposit Total: 125.28

RECEIVED IN GOOD ORDER
SIGNATURE: _____
PRINTED NAME: _____
TOTAL _____

TOTAL:

13185.91

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR129,75 may be deducted for timecus payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4XL BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:					
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4086904				
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				CONDITIONS OF SALE
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		660ml/750ml HNK	4085918						
16x600ml HNK	4085866									
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE