HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917367370
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4590193324	TELEPHONE	
DELIVERY NO.	40523288	FAX	0448016920
SHIPMENT NO.	2216982	CUSTOMER NO.	846550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	EC0624107664
		SALES ORDER NO.	19609374

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

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

ORDER MESSAGE:

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
			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
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	552.67
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33

Deduction Totals:
Trade Discount 31.43

VAT Total 317.48

Material(s) temporarily out of stock, please re-order

70330	8	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order
70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order
70399	1	Tray	*JACK BLACK GF Radler NRB Try 4(6x34 * Items out of stock on original Sales Order
70402	1	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl * Items out of stock on original Sales Order
70400	1	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c * Items out of stock on original Sales Order
70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

OK LIQUOR MEISES HALT GONUBIE 2293

Date: 22/12/23

GRV number: 162106/7

Claim number:

VAT No.: 4590193324 No. of cases:

Received in good order by:
Signature: Printed Name: DARREN

Total Units: 4 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 119 Kg

Bottle Deposit Total: 0.00

TOTAL: 2433.99

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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	–		660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR24.34 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE