

HEINEKEN Beverages (South Africa) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

EINEKEN Beverages

East London
2 Strelitzia Street
East London
5201

TO
ir Sales (PTY)Ltd

809 East Coast Resorts Rd, Amatol
Portion 35 of Farm
East London
5257
Mobile
Telephone 04355560431

DELIVER TO

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

ERY IN- CATIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

19522910

SALES ORDER NO.

EC0524103226

CUSTOMER NO.

848550

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

DELIVERY MODE

Secondary Delivery

SHIPMENT NO.

2179005

DELIVERY NO.

40432827

VAT REG NO.

4590193324

TAX INVOICE

PAGE 1 OF 2

REPRINT

917281839

TAX INVOICE

10.11.2023

DATE

TELEPHONE

0448016920

FAX

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 East London
 2 Strelitzia Street
 East London
 5201

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DELIVER TO
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 809 East Coast Resorts Rd, Amatol
 Portion 35 of Farm
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 Telephone 0435550431

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 VAT REG NO. 40432827
 DELIVERY NO. 2179005
 SHIPMENT NO. Secondary Delivery
 DELIVERY MODE HKN
 DELIVERY DAY

TAX INVOICE
 TELEPHONE
 FAX 0448016920
 CUSTOMER NO. 846550
 TAX CLASS Duty Paid
 CUST. REF. EC4524103226
 SALES
 ORDER NO. 19522910

ERY IN-STRUCTIONS
 Crates Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

QUANTITY	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
Material(s) temporarily out of stock, please re-order											
70389 2 Tray				*HEINEKEN Can Tray 4(6x440ml) ZA							
70406 1 Case				*SOL NRB Case 4(6x330ml) Ba ZA							
70335 1 Tray				*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
OK LIQUOR MEISES HALT GONUBIE 2293 Date: 10/11/23 GRV number: 161401/12 Claim number: VAT No.: 4590193324 No. of cases: Received in good order by: <i>[Signature]</i> Signature: <i>[Signature]</i> Printed Name: DANIEL											

Units: 0 Cases 0 Pieces 0 Packs 37 Other
 Gross Weight: 494 Kg
 Bottle Deposit Total: 20.88
 TOTAL: 12258.14

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
IB (SPW) 4000000	4.5 Lit	4000015	Divider Boards	4000054		
B DISCOR 4018137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 30L HNK	4085921		
4085986	560ml/750ml HNK	4085918	CASH	CHEQUE		
4085925				ACCOUNT		
				OTHER		
CONDITIONS OF SALE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR122.23 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						
COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE						

OK LIQUOR MEISESHALT (2293)

OLD EASTCOAST ROAD
GONUBIE



06002477101001

Friday, November 10, 2023

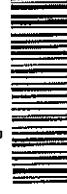
4:09:27 PM

2477.101

Goods Received Voucher (Invoiced) (Accepted)

Supplier Address		HEINEKEN - BEER		Document Number		101#000002477		Order		07 Nov 2023 09:40	
Tel		WALDOO.VANDERWALT@HEINEKEN.COM		Invoice no		917281839		Delivery		10 Nov 2023 00:00	
Fax				User		AMANDA DE LANGE (28)		Invoice		10 Nov 2023 00:00	
E-Mail				Contact Person		WALDOO VD WALT		Refer.			
Currency		Rand		Date		10 Nov 2023 16:09		SeqNum.		3705	
For.Ex.		1.0000		Order No		101#000002477		Vat No			
				File Date		07 Nov 2023 09:32:50:103		File Nr		1415181	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
6009801472645		AMSTEL LAGER MULTI-PACK 2 x 12'S (2x12'S)	2	0.	0.	285.36	0.00%	0.00%	0.00%	0.00	0.00	0.00
8712000052928	61219	HEINEKEN 0.0 NRB 24 x 330ML (24x330ML)	24	5.	5.	280.14	0.00%	0.00%	0.00%	11.21	1 344.65	1 546.35
6009705712403		HEINEKEN BEER SILVER CAN 24 x 440ML	24	2.	2.	328.18	0.00%	0.00%	0.00%	13.13	630.09	724.60
6009705712373		HEINEKEN BEER SILVER NRB 24 x 330ML	24	1.	1.	280.15	0.00%	0.00%	0.00%	11.21	268.94	309.28
6009801472300		HEINEKEN CAN 24 x 440ML (24x440ML)	24	0.	0.	164.09	0.00%	0.00%	0.00%	0.00	0.00	0.00
6009705710133		HEINEKEN NRB 2 x 12'S (2x12'S)	2	3.	3.	280.14	0.00%	0.00%	0.00%	11.21	806.79	927.81
6009801472126		HEINEKEN NRB 24 x 330ML (24x330ML)	24	1.	1.	280.14	0.00%	0.00%	0.00%	0.00	280.14	322.16
7501049948924		SOL MEXICAN BEER 24 x 330ML (24x330ML)	24	0.	0.	240.20	0.00%	0.00%	0.00%	0.00	0.00	0.00
6009705710935		SOWETO GOLD RB 12 x 750ML (12x750ml)	12	0.	0.	144.34	0.00%	0.00%	0.00%	0.00	0.00	0.00
6001760005544		TAFEL LAGER NRB 24 x 330ML (24x330ML)	24	1.	1.	214.01	0.00%	0.00%	0.00%	8.56	205.45	236.27
6001760005513		WINDHOEK LAGER NRB 24 x 330ML (24x330ML)	24	1.	1.	269.44	0.00%	0.00%	0.00%	0.00	269.44	309.86
60017600004790	60840	WINDHOEK DRAUGHT CANS 24 x 440ML (24x440ML)	24	11.	11.	313.91	0.00%	0.00%	0.00%	12.56	3 314.80	3 812.02
6001760005414		WINDHOEK DRAUGHT NRB 24 x 440ML (24x440ML)	24	8.	8.	313.90	0.00%	0.00%	0.00%	12.56	2 410.72	2 772.33
6009801472911	60854	WINDHOEK LAGER CAN 24 x 440ML (24x440ML)	24	3.	3.	313.90	0.00%	0.00%	0.00%	12.56	904.02	1 039.62
6009801472065	61968	WINDHOEK LAGER RB 1 x 660ML (1x660ML)	1	12.	12.	16.14	0.00%	0.00%	0.00%	0.00	193.72	222.78
75235		DEPOSIT CRATE DISTELL EMPTY 1 x EACH	1	0.	0.	9.57	0.00%	0.00%	0.00%	0.00	0.00	0.00
75237		DEPOSIT CRATE HEINEKEN 1 x EACH (1x EACH)	1	1.	1.	9.57	0.00%	0.00%	0.00%	0.00	9.57	11.01
Deposit		Deposit	0	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	20.87	24.00



Name (Print Please)		Signature	Item Count: 49	User entered Sub Total: User entered Tax: User entered Total:	10659.20 1598.89 12258.14	Sub Total: Tax: Total:	10 659.20 1 598.89 12 258.09
Date							

