



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Var No 4180211080 NLA Reg No R600003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Asoka Naidu
OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shallicross
4093

REPRINT
Cust. ZAR
PAGE 1 OF 1
DATE
26.01.2024
917417699

DELIVER TO
OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shallicross
4093
Mobile 0847341748
Telephone 0314002700

VAT REG NO. 4220127494
DELIVERY NO. 40579834
SHIPMENT NO. 2239359
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TAX INVOICE
TELEPHONE
FAX
CUSTOMER NO. 849282
TAX CLASS
CUST. REF. KZ0724107584

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

SALES ORDER NO. 19659963

RETURN CODE	QUANTITY Cases	Bottle	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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21	36.76	281.80	281.80
			70336	5	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.90
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	40.34	309.27	6185.49
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56	45.20	346.54	6930.91
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							485.44						
							3646.45						

Material(s) temporarily out of stock, please re-order
70392 1 Pallet
70329 30 Tray
70406 5 Case

* Items out of stock on original Sales Order
* WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
* SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

GRV number: 26101/24
Claim number: 26101/24
VAT No.: 4220127494
No. of cases: 1

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other
Gross Weight: 1109 Kg
Bottle Deposit Total: 167.61g
Received in good order by:
Printed Name:
TOTAL: 27956.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CHEQUE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		OTHER	
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 L Lit NAC/raie	4015031	660ml/750ml HNK	4085918					
15x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP /DRIVER							CUSTOMER NAME IN PRINT	
CUSTOMER SIGNATURE							CUSTOMER ID	
							DATE	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41378

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>78901</u>	VEHICLE REG No: <u>HBL 747 FS</u>

CUSTOMER		DATE RECEIVED	<u>26/01/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

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CUSTOMER		DATE RECEIVED	<u>26/01/24</u>

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	Cases	Units			
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17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sb 05150</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

DELIVERY DATE	06/01/2024	MANO.	15	SHIPMENT NO.		ORDERED BY	
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Driver Name ZEHRA

[illegible]

SHIP PALETS	REMOVED AT	DIFFERENCE
SANITIZING WITH	WITH	



Debitgeber

[illegible]

HEINEKEN SINGLE PICK SLIP - temp40579834

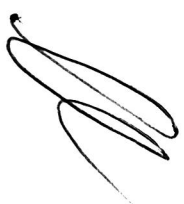
St Code	Description	Heineken	PackSize	Pallet QTY	Case QTY	Batch
OK Liquor Jamaica 2354						
Heineken			Sales Order:	Load ID: 9198939		

DRIVER

0070388	Amstel Lager Can Tray 4(6X440ML)	6 x 4 x 440ML	0	10	A4004710E1
0070390	Amstel Lager Nrb Tray 4(6X330ML)	4 x 6 x 330ML	0	1	A3344710A1
0070336	Amstel Lager Rb Crate 12X660ML	12 x 660ML	0	5	A3364710D1
0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	0	10	A4020710E1
0070391	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	0	10	A3284710E1
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	3	A3254528S
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	17	A3255528S
0070333	Strongbow Gold Can 4(6X440ML)	4 x 6 x 440ML	0	2	A3295710E1
0070335	Strongbow Redberry Can 4(6X440ML)	4 x 6 x 440ML	0	3	A4004710E1
0070432	Windhoek Draught Nrb Tray 4(6X440ML)	6 x 4 x 440ML	0	20	A4009516D
0070386	Windhoek Draught Rb Crate 12X660ML	12 x 660ML	0	3	A4005710K1

Summary or 'Customer'

0 84



Forklift

2024/01/26 08:59:25

Picker: _____

Checked