



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pine Town
3600

SOLD TO

Oxford Family Supermarket (Pty) L
Ml Liquors @ Oxford Liquors
PO Box 47233
Greyville
4023

DELIVER TO

Ml Liquors @ Oxford Liquors
9 - 11 Old Main Road
Hillcrest
3650
Mobile 0745884499
Telephone 0314519680

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

ORDER MESSAGE

SALES ORDER NO. 19522429

REPRINT

Curr. ZAR

TAX INVOICE

917278966

TAX INVOICE

PAGE 1 OF 1

DATE

09.11.2023

VAT REG NO.

4050256807

TELEPHONE

DELIVERY NO.

40427806

FAX

SHIPMENT NO.

2177713

CUSTOMER NO.

86816

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

102#000014302

RETURN CODE	CUNANTITY 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
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70388 20 Tray AMSTEL Can Tray 4(6x440ml) ZA
70370 5 Tray HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
70389 50 Tray HEINEKEN Can Tray 4(6x440ml) ZA
70335 30 Tray SBOU Red&Ap Can Tray 4(6x440ml) ZA
70334 20 Tray SBOU Red&Ap NRB Tray 4(6x330ml) ZA
70406 10 Case SOL NRB Case 4(6x330ml) Ba ZA
70331 25 Tray TAFEL LAGER NRB Tray 4(6x330ml) ZA
70393 40 Tray WINDHOEK Lager NRB Tray 4(6x330ml) ZA

285.36 285.36 0.00 4.28- 42.16 323.24 6464.83
280.14 280.14 0.00 8.40- 40.76 312.50 1562.48
328.17 328.17 0.00 12.14- 47.40 363.43 18171.59
313.90 313.90 0.00 20.40- 44.03 337.53 10125.62
283.86 283.86 0.00 18.45- 39.81 305.22 6104.41
250.30 250.30 0.00 3.76- 36.98 283.52 2835.27
214.01 214.01 0.00 3.21- 31.62 242.42 6060.50
269.44 269.44 0.00 4.04- 39.81 305.21 12208.33

Deduction Totals:
Trade Discount 1995.34
VAT Total 8286.92

Total Units: 10 Cases 0 Pieces 0 Packs 190 Other

9110123
Gross Weight: 2522 Kg
Bottle Deposit Total: 0.00
TOTAL: 63533.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR635.33 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NAC/raie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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



06014302102001
Thursday, November 09, 2023
11:30:12 AM

Goods Received Voucher (Quantities)

14302.102

Supplier Address		900116400		DS - HEINEKEN BEVERAGES											
		Tel Fax E-Mail		Claim no		917278966		Order		07 Nov 2023 10:09					
				Invoice no		917278966		Delivery		09 Nov 2023 00:00					
				User		TERRY (2021)		Invoice		09 Nov 2023 00:00					
				Contact Person											
				Date		09 Nov 2023 11:30									
Product Code		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
8006890028690		AMSTEL BEER CAN 24 x 440ML		24		20.		0.		20.		20.		0.	
Deposit		Deposit		0		0.		0.		0.		0.		0.	
6009801472300		HEINEKEN BEER CANS 24 x 440ML		24		50.		0.		50.		50.		0.	
8712000052928		HEINEKEN NON ALCOHOLIC NRB 24 x 330ML		24		5.		0.		5.		5.		0.	
7501049948924		SOL BEER . 24 x 330ML		24		10.		0.		10.		10.		0.	
6009705710492		STRONGBOW APPLE CIDER RED BERRY 24 x 330ML		24		20.		0.		20.		20.		0.	
6009705710522		STRONGBOW APPLE CIDER RED BERRY 24 x 440ML		24		30.		0.		30.		30.		0.	
6001760005544		TAFEL LAGER BEER NRB 24 x 330ML		24		25.		0.		25.		25.		0.	
6001760005513		WINDHOEK BEER NRB LAGER 24 x 330ML		24		40.		0.		40.		40.		0.	
Driver		Name (Print Please)		Signature											
Reg Num.		Date													