



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
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

REPRINT	Curr. ZAR	TAX INVOICE	917240263
TAX INVOICE	PAGE 1 OF 2	DATE	18.10.2023
VAT REG NO.	4050258807	TELEPHONE	
DELIVERY NO.	40385900	FAX	
SHIPMENT NO.	2160371	CUSTOMER NO.	86816
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	255#00000814.

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19472392
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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
				10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	3150.38
				20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	5782.68
				77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.26
				10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
				10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
				20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	6185.49
				10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
				5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
				11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2962.02
				30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	10125.62
				22	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	4128.29
				20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	4848.40
				20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
				20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
				11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2677.94
				10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
				11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2677.94
				132	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	1452.72

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR855.73 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 NoCrate	4015031		660ml/750ml HNK				
16X500ml HNK	4085886						
12X650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

MS9410

REPRINT
TAX INVOICE
VAT REG NO.
DELIVERY NO.
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DELIVERY MODE
DELIVERY DAY

Curr. ZAR
PAGE 2 OF 2
TELEPHONE
FAX
CUSTOMER NO
TAX CLASS
CUST. REF.
SALES
ORDER NO.

DELIVER TO

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

40502568807
40385900
2160371
Secondary Delivery
HKN
CUSTOMER N85816
Duty Paid
2554000000814.
19472392

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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Deduction Totals:
Trade Discount
VAT Total
1905.52
11764.85

* Items out of stock on original Sales Order
* SBOW Red&ap RB Crate 12x660ml ZA
* WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

DATE: 19/10/2023
SIGNATURE: [Signature]
DRIVER NAME: [Name]
DRIVER SIGN: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 317 Other

Gross Weight: 4086 Kg
Bottle Deposit Total: 2756.16
TOTAL: 90197.19

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000		4.5 Lit		4000015		Divider Boards		4000094			Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR855.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		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 NUCrate	4015031		660ml/750ml HNK		4085918		CASH		CHEQUE				
16x660ml HNK	4085886								ACCOUNT				
12x660ml HNK	4085925											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					

Mobic

06014237102001

Thursday, October 19, 2023
12:31:42 PM

14237.102

Goods Received Voucher (Quantities)

Supplier Address

900116400

DS - HEINEKEN BEVERAGES

Tel
Fax
E-Mail

Claim no
Invoice no
User

917240263
TERRY (2021)

Order
Delivery
Invoice

19 Oct 2023 10:02
19 Oct 2023 00:00
18 Oct 2023 00:00

Contact Person
Date

19 Oct 2023 12:31

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6001760005469	AMSTEL BEER CAN 24 x 440ML	24	0.	10.	10.	0.	0.
6009801472799	AMSTEL BEER LITE CAN 24 x 440ML	24	0.	0.	0.	0.	0.
6009801472058	AMSTEL BEER NRB 24 x 330ML	24	0.	20.	20.	0.	0.
6009801472256	AMSTEL BEER RB 12 x 660ML	12	0.	77.	77.	0.	0.
Deposit		0	0.	0.	0.	0.	0.
6009801472300	HEINEKEN BEER CANS 24 x 440ML	24	0.	10.	10.	0.	0.
6009801472126	HEINEKEN BEER NRB 24 x 330ML	24	0.	30.	30.	0.	0.
6009705712403	HEINEKEN BEER SILVER 24 x 440ML	24	0.	10.	10.	0.	0.
6009705710935	HEINEKEN BEER SILVER 24 x 440ML	12	0.	22.	22.	0.	0.
6009705710362	SOWETO GOLD BEER 12 x 750ML	12	0.	5.	5.	0.	0.
6009705710362	STRONGBOW APPLE CIDER GOLD APPLE 24 x 440ML	24	0.	30.	30.	0.	0.
6009705710522	STRONGBOW APPLE CIDER RED BERRY 24 x 440ML	24	0.	11.	11.	0.	0.
6009705710386	STRONGBOW BEER GOLD 12 x 660ML	12	0.	20.	20.	0.	0.
6001760005544	TAFEL LAGER BEER NRB 24 x 330ML	24	0.	11.	11.	0.	0.
6009801472072	WINDHOEK BEER BEER RB 12 x 660ML	12	0.	0.	0.	0.	0.
6009801472270	WINDHOEK BEER DRAUGHT RB 12 x 660ML	12	0.	0.	0.	0.	0.
6001760005513	WINDHOEK BEER NRB LAGER 24 x 330ML	24	0.	10.	10.	0.	0.
6001760004790	WINDHOEK BEER NRB LAGER 24 x 330ML	24	0.	20.	20.	0.	0.
6001760005414	WINDHOEK DRAUGHT CAN 24 x 440ML	24	0.	20.	20.	0.	0.
	WINDHOEK DRAUGHT NRB 24 x 440ML	24	0.	20.	20.	0.	0.



06014237102003

Driver	Name (Print Please)	Signature	
Reg Num.	Date		

