

George
1 Abbatoir Rd
George
6530

DELIVER TO

Zoemzoem Ondernemings Vier cc
OK Liquor Laingsburg (Old Wynhuis
PO Box 27
Laingsburg
6920

OK Liquor Laingsburg (Old Wynhuis
17 Van Riebeeck Street
Laingsburg
6900
Mobile
Telephone 0235511012

REPRINT	Curr. ZAR	TAX INVOICE	29.09.2023
TAX INVOICE	4270254578	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40363987	FAX	0448016920
DELIVERY NO.	2150362	CUSTOMER NO.	0422080
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	WC0324121005
DELIVERY DAY		SALES ORDER NO.	19419193

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
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Material(s) temporarily out of stock, please re-order:
70328 1 Tray
70384 1 Case
70379 1 Tray
70432 1 Tray

VAT Total 2993.43
*AMSTEL Can Tray 2(12x440ml) ZA
*AMSTEL NRB Case 12x660ml ZA
*HEINEKEN Can Tray 2(12x440ml) ZA
*WINDHOEK Draught NRB Tray 4(6x440ml) ZA
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

OK LIQUOR LAINGSBURG
2206

9 Oct 23
OK LIQUOR

GRV number:

Claim number:

VAT No. 4270254578

No. of cases:

Received for goods order by:

Signature:

Printed Name:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 1 Cases 0 Pieces 0 Packs 83 Other

Gross Weight: 1060 Kg

Bottle Deposit Total: 1419.84

TOTAL:

22949.61

QUANTITIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR205.69 may be deducted for timeous payment.
4X5 L 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	4085921		
12X750 ml or	-	660 ml	4018870	CASH			
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918	CHEQUE			
16x660ml HNK	4085886			ACCOUNT			
12x660ml HNK	4085925			OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			



HEINEKEN Beverages (South Africa) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
Zoemzoem Ondernemings Vier cc
OK Liquor Laingsburg (Old Wynhuis
PO Box 27
Laingsburg
6920

DELIVER TO
OK Liquor Laingsburg (Old Wynhuis
17 Van Riebeeck Street
Laingsburg
6900
Mobile
Telephone 0235511012

TAX INVOICE		Curr. ZAR	TAX INVOICE	917217130
VAT REG NO.		4270254578	TELEPHONE	
DELIVERY NO.		40363987	FAX	0448016920
SHIPMENT NO.		2150362	CUSTOMER NO.	842080
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	WCC0324121005

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

SALES ORDER NO.		19419193
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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
				1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	265.25	265.25	0.00	10.21-	36.76	281.80	281.80
				2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
				1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
				2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	724.60
				2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
				4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1449.20
				4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	1224.29
				10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
				20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
				1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	276.33
				10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	1900.03
				20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	346.54
				6	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
				68	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	748.38
						Deduction Totals: Trade Discount	178.71						

DISTRIBUTION
LIQUOR RUNNERS GEORGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	REG 0002813	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR205.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green		750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit NxCrate	4015031	660 ml	4018970	DK 50L HNK	4085921			
16x660ml HNK	4085986	660ml/750ml HNK	4085918					
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



George
1 Abbatoir Rd
George
6530

HEINEKEN Beverages (South Africa) (Pty) Ltd
Ras No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175

SOLD TO

Zoemzoem Ondernemings Vier cc
OK Liquor Laingsburg (Old Wynhuis
PO Box 27
Laingsburg
6920

DELIVER TO

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TAX INVOICE		Curr. ZAR	TAX INVOICE	29.09.2023
VAT REG NO.	4270254578	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	40363987	FAX	0448016920	
SHIPMENT NO.	2150362	CUSTOMER NO.	042080	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WCD324121005	
		SALES ORDER NO.	19419193	

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
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Material(s) temporarily out of stock, please re-order
70328 1 Tray
70384 1 Case
70379 1 Tray
70432 1 Tray

VAT Total

2993.43

*AMSTEL Can Tray 2(12x440ml) ZA
*AMSTEL NRB Case 12x660ml ZA
*HEINEKEN Can Tray 2(12x440ml) ZA
*WINDHOEK Draught NRB Tray 6(6x440ml) ZA
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order

OK Liquor Laingsburg
2206
9 Oct '23
OH Liquor

Date: 9 Oct '23

GRV number:

Claim number:

Received in good order by:

Signature:

DISTRIBUTION
LIQUOR RUNNER'S GEORGE
REG 00022413

Total Units: 1 Cases 0 Pieces 0 Packs 83 Other

Gross Weight: 1060 Kg

Bottle Deposit Total: 1419.84

TOTAL:

22949.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 NACraie	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR205.69 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za