



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Indrat Drankwinkel (Edms) Bpk
OK Liquor Stilbaai (1282)
Main Road West
Still Bay
6674

DELIVER TO
OK Liquor Stillbaai (1282)
Main Road West
Still Bay
6674
Mobile 0763850209
Telephone 0287541207

REPRINT	Curr. ZAR	TAX INVOICE	917374636
TAX INVOICE		PAGE 1 OF 1	28.12.2023
VAT REG NO.	4680224054	TELEPHONE	
DELIVERY NO.	40531917	FAX	0448016920
SHIPMENT NO.	2219689	CUSTOMER NO.	847991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0624130594

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

SALES ORDER NO.	19613737
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70370	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	9278.23
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
						Deduction Totals:							
						Trade Discount							
						336.17							
						VAT Total							
						1531.22							
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							



OK Liquor

STILBAAI

Naam: Sc Jv R

Datum: 28/12/23

Handtekening: [Signature]

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

NG0002813

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other
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Gross Weight: 563 Kg

Bottle Deposit Total: 0.00

TOTAL:	11739.35
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CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094										Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR117.39 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:																	
4X5 L 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	4000021		DK 30L HNK	4085920																
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921																
1 Lit NaCrate	4015031		660ml/750ml HNK	4085918																			
16x650ml HNK	4085886																						
12x650ml HNK	4085925																						
														CASH				ACCOUNT PAYMENT RECEIVED					
														CHEQUE				ACCOUNT				OTHER	
																							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 _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
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TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
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SHIPMENT NO.	2219689	CUSTOMER NO.	847991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0624130594

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19613737

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
			70370 70331	30 10 Tray	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	280.14 214.01	280.14 214.01	0.00 0.00	11.21- 0.00	40.34 32.10	309.27 246.11	9278.23 2461.12
Material(s) temporarily out of stock, please re-order 70330 10 Tray 70393 30 Tray *WINDHOEK Lager Can Tray 4(6x440ml) *WINDHOEK Lager NRB Tray 4(6x330ml) *Items out of stock on original Sales Order *Items out of stock on original Sales Order													

Naam: JC-NR
Datum: 28.12.23
Handtekening:

OK Liquor
STILBAAI

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 563 Kg

Bottle Deposit Total: 0.00

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11739.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	