



Mobile 0825069570
Telephone 0164549194

SALES
ORDER NO. 19424980

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 37 Days fm Inv (Flex) Settlement discount may be deducted: R434.52 if paid by 22.09.2023 R347.62 if paid by 26.09.2023 Calculation excl. deposit on returnable items.
4X9L 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	4085320		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

DATE _____

20/09/2025.

REPRINT	Curr. ZAR	TAX INVOICE	19.09.2023
TAX INVOICE	4170203030	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40334321	FAX	0448016920
DELIVERY NO.	2139638	CUSTOMER NO.	846424
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	Sept
DELIVERY DAY		SALES ORDER NO.	19424980

SOLD TO	DELIVER TO
Barend Jacobus Daniel van Wyk Thirsties Liquor Store 15 Brockett Street Risiville Vereeniging 1930	Thirsties Liquor Store 15 Brockett Street Risiville Vereeniging 1930 Mobile 0825069570 Telephone 0164549194

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
						VAT Total	2276.21						
						Material(s) temporarily out of stock, please re-order							
						70328 3 Tray							
						70381 3 Tray							
						70379 2 Tray							
						70387 2 Crate							
						70432 6 Tray							
						*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
						*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order							
						*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	5 Cases	0 Pieces	0 Packs	52 Other	Gross Weight: 741 Kg
Bottle Deposit Total: 41.76					TOTAL: 17450.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R434.52 if paid by 22.09.2023 R347.62 if paid by 26.09.2023 Calculation excl. deposit on returnable items.
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	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NiCrate	4085986	660ml/750ml HNK	4085918	CASH			ACCOUNT OTHER
16x650ml HNK				CHEQUE			
12x650ml HNK	4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Oscar	<i>[Signature]</i>	BRAND		20/09/2023

REPRINT Curr. ZAR TAX INVOICE 806009040													
COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 21.09.2023													
VAT REG NO. 4250108083 TELEPHONE													
DELIVERY NO. 86318589 FAX 0448016920													
SHIPMENT NO. CUSTOMER NO. 38129													
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid													
DELIVERY DAY DSD CUST. REF. beer													
DELIVER TO Rebel Disc Liquor Group (Pty) Ltd Picardi Rebel Palm Springs Mall Cnr Main R55 & Falcon Road, Ext 1 Shop 30, Palm Springs Mall Stretford 1805 Mobile Telephone 0165811599													
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE													
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat
			4085925	462	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5084.54
			4085918	5544	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11093.55
						VAT Total							
						2110.19							
Total Units: 0 Cases 6006 Pieces 0 Packs 0 Other Gross Weight: 3410 Kg Bottle Deposit Total: 0.00 TOTAL: 16178.09													
CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE													
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divder Boards	4000094							
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							
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										
16x660ml HNK	4085888												
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													

OK LIQUOR
45 CARTER STREET
VANDERBIJLPARK

1911

07000876106001
Wednesday, 20 September 2023
11:54:49

Goods Received Credit Note - Goods Returned -

Supplier Address	69001P HEINEKEN - BEER	Tel Fax E-Mail	
Claim no Invoice no User Workstation Contact Person Date Order No		CL2247-000000876 917187928 TONY LEITAO (301) 106 20 Sep 2023 11:54	
Order Delivery Invoice Claim Seq GRV Seq Vat No		821	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009801472065	61968	WINDHOEK BEER LAGER RET BOTTLE 660ml	1	480.000	16.14	7 748.64

Name (Print Please)	Signature	Accept
Date	20/9/2023	
Incorrect Unit Price	Incorrect Unit Price	Stock Dumped
Incorrect Discount	Incorrect Discount	Bonus Quantity
Promotional Claim	Promotional Claim	
Incorrect Inv Totals	Incorrect Inv Totals	
Incorrect Tax Rate	Incorrect Tax Rate	
Short Delivered	Short Delivered	
Goods Returned	Goods Returned	
Incorrect Unit Charge	Incorrect Unit Charge	
Sub Total:	Sub Total:	7 748.64
Tax:	Tax:	1 162.30
Total:	Total:	8 910.94

OK LIQUOR (2247)	
Date:	
Grv No:	
Drivers Signature:	
Vehicle Registration No:	
Returns:	
Damages:	