

SOLD TO		DELIVER TO	
OK Liquor OK Liquor Vanderbijl 2247 PO Box 14090 Vanderbijlpark 1422		OK Liquor Vanderbijl 2247 45 Carter Street Avando Building Vanderbijlpark 1900 Mobile Telephone 0169321345	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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 Ind Vat
			70370	5 Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70392	10 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70409	5 Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13	47.26	362.30	1811.50
			70390	10 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21	36.76	281.80	2817.96
			70388	10 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70400	72 Case		JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	25343.41
			70401	1 Tray		JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			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	167.73						
						VAT Total	5259.66						
						Material(s) temporarily out of stock, please re-order							
			70330	5 Tray		*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	40 Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	63 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 82 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 1684 Kg

Bottle Deposit Total: 0.00

TOTAL: 40324.06

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR403.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017		CHIEP 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 NxCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085888								
12x660ml HNK	4085925								

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
DSC		<i>[Signature]</i>		CHIEF				2018/00273	

OK LIQUOR (2247)
45 Carter Street
Vanderbijlpark
Vat No: 4350281343
Tel: 016 932 1345
okliquorsvdbp@yahoo.com

SOLD TO Tob Bottle Store CC Ultra Liquors Park PO Box 77 Vanderbijlpark 1900		DELIVER TO Ultra Liquors Park 25 Shakespeare Road Vanderbijlpark 1900 Mobile 0781962320 Telephone 0169332500		REPRINT Cur. ZAR PAGE 1 OF 1		TAX INVOICE DATE TELEPHONE FAX CUSTOMER NO. TAX CLASS CUST. REF. SALES ORDER NO.		806009042 21.09.2023 0448016920 15405 Duty Paid Mei 67221531				
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: SHAKESPEARE ROAD				ORDER MESSAGE								
RETURN CODE Cases Bots	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
		4085925 4085918	33 396	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	363.18 792.40
Total Units: 0 Cases 429 Pieces 0 Packs 0 Other												
Gross Weight: 244 Kg Bottle Deposit Total: 0.00 TOTAL: 1155.58												
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 form Stmt 1%				
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		ACCOUNT PAYMENT RECEIVED				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
1 Lit NuCale	4015031		660 ml	4016870	DK 50L HNK	4085921						
16x660ml HNK	4085986		660ml/750ml HNK	4085918				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		