



HEINEKEN Beverages (South Africa) (P) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

Gibela Trade and Invest 1252 CC

OK Enjoy Liquor Doornpoort 1455

PO Box 215

Doornpoort

DELIVER TO

OK Enjoy Liquor Doornpoort 1455

487 Airport Road

Doornpoort

0017

Mobile Telephone 0125470752

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1408.98
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.82
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1855.65
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1086.90
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	984.45
			70327	16	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5775.75
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70326	1	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	362.30
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						Deduction Totals:	226.82						
						Trade Discount							
						VAT Total	1981.48						

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 or

750 ml Oval

4000021

DK 30L HNK

4085920

11 Lit NuCrate

4015031

660 ml

4018870

DK 50L HNK

4085921

16x600ml HNK

4085886

660ml/750ml HNK

4085918

12x660ml HNK

4085925

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR151.22 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

SOLD TO
 Gibela Trade and Invest 1252 CC
 OK Enjoy Liquor Doornpoort 1455
 PO Box 215
 Doornpoort

DELIVER TO
 OK Enjoy Liquor Doornpoort 1455
 487 Airport Road
 Doornpoort
 0017
 Mobile
 Telephone 0125470752

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep
					out of stock, please re-order		
		70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA		
		70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA		
		70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order		
		70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order		
		70393	6	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order		
		70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA		



Date: 26/9/23
 CR/ number: 0024550878
 Claim number:
 VAT No.: 4460242227 No. of cases:
 Received in good order by:
 Signature: [Signature]
 Printed Name: [Name]

Total Units: 0 Cases 0 Pieces 0 Packs 47 Other
 Gross Weight: 588 Kg
 Bottle Deposit Total: 41.76
 TOTAL: 15191.33

DISCOUNT MESSAGE				TERMS	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000028
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921
12X750 ml or	-	660 ml	4016870	DK 50L HNK	4005921
1 Lit NuCrate	4015031	660ml/750ml HNK	4005918	CASH	
16x660ml HNK	4085986			CHEQUE	
12x660ml HNK	4085925			ACCOUNT	

Conditions of Sale
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 Refer www.heinekenbeverages.co.za



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		CREDIT NOTE**		Curr. ZAR		TAX INVOICE		806012871			
Gibela Trade and Invest 1252 CC		OK Enjoy Liquor Doornpoort 1455		PAGE 1 OF 1		DATE		27.09.2023					
OK Enjoy Liquor Doornpoort 1455		487 Airport Road		VAT REG NO.		4460242227		TELEPHONE					
PO Box 215		Doornpoort		DELIVERY NO.		86323376		FAX		0448016920			
		0017		SHIPMENT NO.				CUSTOMER NO.		84345			
		Mobile Telephone 0125470752		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		ND03241372			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67224366			
RETURN CODE	QUANTITY Cases	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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02	
		4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05	
					VAT Total	18.27							
Total Units: 0 Cases 52 Pieces 0 Packs 0 Other Gross Weight: 30 Kg													
Bottle Deposit Total: 0.00 TOTAL: 140.07													
DISCOUNT MESSAGE													
Terms: Payment 15 Days form Stmt 1%													
ACCOUNT PAYMENT RECEIVED													
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 ID				DATE	