



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Phenom 100 (Pty) Ltd
OK Liquor Silkaatzkop 2897
1 Emerald Street, Ext 78
Secunda
2302

DELIVER TO

OK Liquor Silkaatzkop 2897
1 Emerald Street, Ext 78
Secunda
2302
Mobile
Telephone 0176380524

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19447402

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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	2763.31
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	13861.82
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
Deduction Totals:							727.92						
Trade Discount							2969.04						
VAT Total													



Date: 19/01/23

GRV number:

Claim number:

VAT No: 4360307500

Received in good order by:

Signature:

Witness:

Name:

Walter

Total Units: 20 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1056 Kg

DISCOUNT MESSAGE

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR227.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ANDH

Curr. ZAR		TAX INVOICE	806031082
PAGE 1 OF 1		DATE	20.10.2023
CREDIT NOTE			
VAT REG NO.	4360307500	TELEPHONE	
DELIVERY NO.	86345241	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862654
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ND0324143811

SOLD TO		DELIVER TO
Phenom 100 (Pty) Ltd OK Liquor Silkaatzkop 2897 1 Emerald Street, Ext 78 Secunda 2302		OK Liquor Silkaatzkop 2897 1 Emerald Street, Ext 78 Secunda 2302 Mobile Telephone 0176380524

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	10	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	110.06
						14.36							

Total Units:	0 Cases	10 Pieces	0 Packs	0 Other	Gross Weight: 21 Kg	TOTAL: 110.06
					Bottle Deposit Total: 0.00	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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		
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	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za