

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917241003		
Fobesco (Pty) Ltd		OK Enjoy Secunda 1740		**TAX INVOICE**		PAGE 1 OF 2		DATE		18.10.2023		
OK Enjoy Secunda 1740		10 Jan Smuts Street		VAT REG NO.		4050192733		TELEPHONE				
PO Box 215		Secunda		DELIVERY NO.		40388766 ✓		FAX		0448016920		
7561		2302		SHIPMENT NO.		2160611		CUSTOMER NO.		91559		
		Mobile Telephone 0176343007		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HKN		CUST. REF.		ND0424125194		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19481673		
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
70388	30		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
70336	50		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
70389	50		Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13	47.26	362.30	18114.99
70406	10		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01	36.04	276.33	2763.31
70331	3		Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
70385	20		Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
	70		Piece		Crate Deposit Other		9.57			1.44	11.01	770.39
					Deduction Totals:	756.46						
					Trade Discount							
					VAT Total	6276.27						
					Material(s) temporarily out of stock, please re-order							
					*SBOW AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
					*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
					*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
					*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
					*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
					*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
					*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
					*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
					*WINDHOEK Lager Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

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% Settlement discount of ZAR456.67 may be deducted for timeous payment.	
4XSL BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023365			
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						
16x650ml HNK	4085886								
12x650ml HNK	4085925								

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	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

REPRINT
 TAX INVOICE
 VAT REG NO.
 DELIVERY NO.
 SHIPMENT NO.
 DELIVERY MODE
 DELIVERY DAY

Curr. ZAR
 PAGE 2 OF 2
 4050192733
 40386786
 2160611
 Secondary Delivery
 HKN
 ORDER NO: 19431673

TAX INVOICE
 TELEPHONE
 FAX
 CUSTOMER NO
 TAX CLASS
 CUST. REF.
 SALES

18.10.2023
 0443016920
 001559
 Duty Paid
 ND0424125194

SOLD TO
 Fobesco (Pty) Ltd
 OK Enjoy Secunda 1740
 PO Box 215
 Secunda
 7561

DELIVER TO
 OK Enjoy Secunda 1740
 10 Jan Smuts Street
 Secunda
 2302
 Mobile
 Telephone 0176343007

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70392	90	Case	
		70386	50	Crate	

Total Units: 10 Cases 0 Pieces 0 Packs 153 Other
 Gross Weight: 1938 Kg
 Bottle Deposit Total: 1461.60
 TOTAL: 48118.04

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR456.67 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	4085904	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4023385	CHIEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4000028	4Way 1.0X1.2m	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
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4085919	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	4085921	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK			DISCOUNT MESSAGE Payment 15 Days form Stmt 1% Settlement discount of ZAR456.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
12X750 ml or		660 ml	4018670		DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		CASH			
16x650ml HNK	4085886				CHEQUE			DISCOUNT MESSAGE Payment 15 Days form Stmt 1% Settlement discount of ZAR456.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
12x650ml HNK	4085925				ACCOUNT			
					OTHER			

COMPANY REP./DRIVER
 CUSTOMER SIGNATURE
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE

19/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Fobesco (Pty) Ltd OK Enjoy Secunda 1740 PO Box 215 Secunda 7561		OK Enjoy Secunda 1740 10 Jan Smuts Street Secunda 2302 Mobile Telephone 0176343007										
DELIVERY INSTRUCTIONS		CRDR MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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 Ind Vat
		4085925	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15
		4085925	36	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	396.20
		4085918	432	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	864.43
					VAT Total							
					203.19							
Total Units: 0 Cases 495 Pieces 0 Packs 0 Other												
Gross Weight: 322 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 1557.78												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1%												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED												
CASH CHEQUE ACCOUNT OTHER												
CUSTOMER NAME IN PRINT CUSTOMER ID DATE												