

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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 660m	4058358	Quantity:

ORDER
MESSAGE

STRUCTURE			RETURN		QUANTITY		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
	CODE	Cases	Bots														
							70336 70338	10 10	Crate Tray	AMSTEL RB Crate 12x660ml ZA STELLENBRAU Craven NRB Try 4(6x330ml) ZA	169.56 309.88	169.56 309.88	20.88 0.00	0.00 0.00	28.57 46.48	219.01 356.36	2190.06 3563.62
							70331 70370 70330	5 3 40	Tray Tray Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA HEINEKEN 0.0 NRB Tray 4(6x330m) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	214.01 280.14 313.90	214.01 280.14 313.90	0.00 0.00 0.00	0.00 11.21- 12.56-	32.10 40.34 45.20	246.11 309.27 346.54	1230.56 927.82 13861.82
								10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
										Deduction Totals:	535.86						
										Trade Discount							
										VAT Total	2854.43						
							Material(s) temporarily		out of stock, please re-order								
							70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
							70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
							70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
							70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
							70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
							70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
							70327	15	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
							70368	20	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							

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 ZAR215.35 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		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	CONDITIONS OF SALE		
12X750 ml or 1 Lit NuCrate	4015031		660 ml		4018870		DK 50L HNK		4085921	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085886		660ml/750ml HNK		4085918							
12x660ml HNK	4085925											
COMPANY REP./DRIVER					CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE	
											11/11/20	

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REPRINT	Curr. ZAR	TAX INVOICE	11.01.2024
TAX INVOICE	4050192733	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40553561	FAX	0448016920
DELIVERY NO.	2228819	CUSTOMER NO	1559
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	ND0724112974
DELIVERY DAY		SALES ORDER NO.	19614606

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
		70379 70380	15 10	Tray Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
OH ENJOY LIQUOR STORE Senecta Centre Tel: 017 634 3007 Secunda, 2302 Vat Reg.: 4050192733												

Total Units:	0 Cases	0 Pieces	0 Packs	68 Other	Gross Weight: 829 Kg	TOTAL: 21883.94
					Bottle Deposit Total: 208.80	

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 Simt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR215.35 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	--	560 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							
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 ID
							DATE



MEMBER OF SHOPRITE GROUP
LID VAN SHOPRITE GROEP

CLAIM

Western Cape	Eastern Cape	Kwazulu Natal	North	Central
☐	☐	☐	☐	☐
T 021 505 4400/1	T 041 581 1154	T 031 337 6211	T 011 913 2410	T 051 434 2251
F 021 505 4504	F 041 581 1683	F 031 337 0027	F 011 913 4897	F 051 434 1665

	CLAIM TYPES
01	Price Difference Claim
02	Old Stock Returned Claim
03	Damaged Goods Returned Claim
04	Goods Short Received Claim
05	Subsidy Claim
06	Free Stock Claim
07	Proof Of Delivery Claim
08	VAT Claim
09	Good Returned Claim
10	Sundry Claim

PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1		FULL CRATES			31		35.00		1085.00	
Contract Date: to Contract Number:										
2		EMPTY CRATES			18		11.00		198.00	
Contract Date: to Contract Number:										
3										
Contract Date: to Contract Number:										
4										
Contract Date: to Contract Number:										
5										
Contract Date: to Contract Number:										
6										
Contract Date: to Contract Number:										
7										
Contract Date: to Contract Number:										
8										
Contract Date: to Contract Number:										

FOR THE PROTECTING DOCUMENTS AND ASSOCIATED



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806095900
VAT REG NO.		PAGE 1 OF 1	DATE	12.01.2024
DELIVERY NO.		4050192733	TELEPHONE	
SHIPMENT NO.		86420661	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	91559
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	ND0724112974
			SALES ORDER NO.	67317720

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
			4085925 4085918	49 372	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	539.27 744.37
167.43													

Total Units:	0 Cases	421 Pieces	0 Packs	0 Other	Gross Weight: 267 Kg								
Bottle Deposit Total: 0.00										TOTAL: 1283.64			

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
40X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%	
4016137 BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
40X2 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		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085986								
2x660ml HNK	4085925								
								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	
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