



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028155/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 48J
Isando
1609

SOLD TO		DELIVER TO	
Jaminto (PTY) Ltd OK Liquor Meyerton (2289) PO Box SUITE 60 Meyerton 1960		OK Liquor Meyerton (2289) 258 Vennoerd Street, Rothdene South End Centre Meyerton 1960 Mobile 082477-089 Telephone 0163630500	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:		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 Incl Vat
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	315.04
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.83
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	693.09
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount		92.55					
						VAT Total		632.14					
						Material(s) temporarily out of stock, please re-order							
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70381	2	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70389	2	Tray	*HEINEKEN NRB Tray 4(6x440ml) ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							

OK LIQUOR MEYERTON 2289		Date: 18/01/2024		GRV number:		Claim number:		VAT No.: 4260285236		No. of cases:		Printed Name:	
Received in good order by:		Signature: <i>[Signature]</i>		Terms: Payment 15 Days form Simt 1%		Settlement discount of ZAR47.42 may be deducted for timeous payment.		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
DISCOUNT MESSAGE		BARCODE		QUANTITY*		OTHER		QUANTITY		BOTTLES		QUANTITY	
				4000015		Divider Boards		4000015		4.5 Lit		4000015	
				4000016		Pallets		4000016		2.0 Lit		4000016	
				4000017		CHEP Pallet		4000017		1.5 Lit		4000017	
				4000018		4Way 1.0x1.2m		4000018		1.0 Lit Round		4000018	
				4000019		Other Pallets		4000019		1.0 Lit Oval		4000019	
				4000020		DK 20L HNK		4000020		750 ml		4000020	
				4000021		DK 30L HNK		4000021		750 ml Oval		4000021	
				4000022		DK 50L HNK		4000022		660 ml		4000022	
				4000023				4000023		660ml/750ml HNK		4000023	
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				4000136									

REPRINT		Curr. ZAR		TAX INVOICE		18.01.2024	
TAX INVOICE		4260285236		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40563318		FAX		0448016920	
DELIVERY NO.		2233168		CUSTOMER NO.		446	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		ND0724110712	
DELIVERY DAY				SALES ORDER NO.		19610760	

DELIVER TO		ORDER MESSAGE	
Jaminto (PTY)Ltd OK Liquor Meyerton (2289) 258 Verwoerd Street, Rothdene South End Centre Meyerton 1960 Mobile 0824771089 Telephone 0163630500			

DELIVERY INSTRUCTIONS		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 Incl Vat
		70327	2	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
		70326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
		70383	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
		70435	1	Tray	*JACK BLACK Brewers NRB Try 4(6x340m * Items out of stock on original Sales Order							
		70353	1	Tray	*JACK BLACK Brewers NRB Try 4(6x440m * Items out of stock on original Sales Order							
		70400	1	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c * Items out of stock on original Sales Order							

OK LIQUOR MEYERTON 2289

Date: 18/01/2024

GRV number:

Claim number:

VAT No.: 4260285236 No. of cases:

Received in good order by:

Signature: *[Signature]* Printed Name: *Sizwe*

Gross Weight: 222 Kg

Bottle Deposit Total: 62.64

Total Units: 3 Cases 0 Pieces 0 Packs 14 Other		BARCODE		TOTAL: 4846.41	
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	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		Settlement discount of ZAR47.42 may be deducted for timeous payment.	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365	CONDITIONS OF SALE	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	Refer www.heinekenbeverages.co.za	
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	CASH			
16x660ml HNK	4085885			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

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

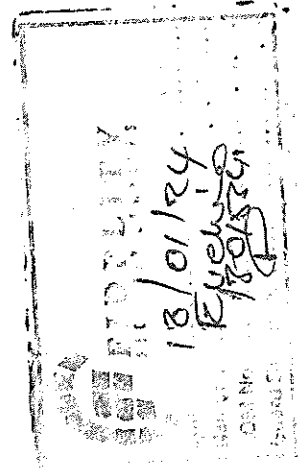
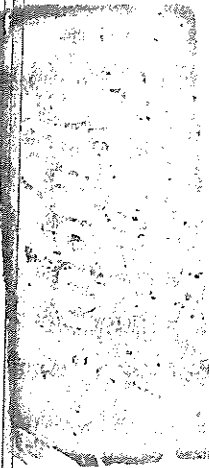
CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



0701139105001
Thursday, January 18, 2024
12:59:56 PM

Goods Received Credit Note - Goods Returned -

Supplier: 301250		HEINEKEN BEVERAGES SA (PTY) LTD MAI		11739, 105	
Address: 54 WIERDA VALLEY, INANDA GRE SANDTON		Tel: 0102265000			
2196					
Product Code		Your Stock Code		Description	
16093				BRANDHOUSE EMPTY BOTTLE 1X660ML 1 x 1EA	
1132				DEPOSIT CRATE 660ML 1 x 1EA	
Name (Print Please)		HSD 2835			
Date		18/1/24			
Signature		R. M. M.			
Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered	
Incorrect Discount		Incorrect Tax Rate		Goods Returned	
Promotional Claim				Incorrect Unit Charge	
				Stock Dumped	
				Bonus Quantity	
				Sub Total:	
				Tax:	
				Total:	
				125.62	
				18.85	
				144.47	



18/01/24

Mr. Johannes
Empl. Nr. 11043
Empl. Sign. [Signature]





CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



0600771714001
Thursday, January 18, 2024
12:57:45 PM

Goods Received Voucher (Quantities)

Supplier Address		301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no		917404083		Order		7717.114	
54 WIERDA VALLEY, INANDA GRE SANDTON		Tel 0102266000		Invoice no		BANDILE KHUMALO (9037)		Delivery		12 Jan 2024 08:54	
2196		Fax		User				Invoice		18 Jan 2024 00:00	
		E-Mail		Contact Person		18 Jan 2024 12:30				18 Jan 2024 00:00	

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
1132		1	0.	30.	30.	0.	0.
6009801472010	DEPOSIT CRATE 650ML 1 x 1EA	1	0.	120.	120.	0.	0.
Deposit	AMSTEL BEER LAGER RB QUART CONTENT 1 x 660ML	0	0.	0.	0.	0.	0.
6009801472096	HEINEKEN BEER NRB 12 x 650ML	12	0.	100.	100.	0.	0.
6009705710935	SOWETO GOLD BEER RB 12 x 750ML	12	5.	5.	0.	0.	0.
6001760004790	WINDHOEK BEER CAN DRAUGHT 24 x 440ML	24	0.	50.	50.	0.	0.
6009801472218	WINDHOEK BEER DRAUGHT 1 x 660ML	1	0.	120.	120.	0.	0.
6001760005513	WINDHOEK BEER LAGER NRB 24 x 330ML	24	0.	20.	0.	0.	0.
6009801472065	WINDHOEK BEER LAGER RB CONTENT 1 x 660ML	1	120.;	120.	120.	0.	0.
6001760005414	WINDHOEK BEER NRB DRAUGHT 24 x 440ML	24	0.	20.	0.	0.	0.

Driver	Name (Print Please)	Signature
Reg Num.	Date 18/01/24	

