

SOLD TO		DELIVER TO	
Oniforce (Pty) Ltd OK Liquor Fountainebleau (2638) Cnr Republic & Rabie Road Shop 2 Fountainebleau Centre Randburg 2032		OK Liquor Fountainebleau (2638) Cnr Republic & Rabie Road Shop 2 Fountainebleau Centre Randburg 2032 Mobile 0823364529 Telephone 0823364529	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
				20	Piece	Crate Deposit: Beer					1.44	11.01	220.11
						VAT Total							
						600.03							
						Material(s) temporarily out of stock, please re-order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 247 Kg

Bottle Deposit Total: 417.60 **TOTAL:** 4600.23

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFV)	4000000	4000015	Divider Boards	4000094	
4X5 L BIB DISCOR	4016137	4000016	Pallets:		
4X4.5 Lit	4000001	4000017	CHEP Pallet	4085904	
6X2 Lit	4000002	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	4000019	Other Pallets	4000028	
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml	DK 30L HNK	4085920	
12X750 ml or 1 Lit NuCrate	4015031	660 ml	DK 50L HNK	4085921	
18x660ml HNK	4085886	660ml/750ml HNK			
12x660ml HNK	4085925				

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR39.00 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

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CUSTOMER NAME IN PRINT Thabo Mokoena

CUSTOMER ID 29-01-2024

DATE 29-01-2024

My Address1

My Address2
My Address3
My Address4
My Address5

Goods Received Credit Note - Goods Returned - -Reprint

Supplier Address 69001P HEINEKEN - BEER

Tel
Fax
E-Mail

Product Code Your Stock Code Description

1114 WINDHOEK EMPTY BOTTLE each
1100 WINDHOEK EMPTY CRATE each

Pack Size

Order Qty Bonus Qty

Delivered Qty

Invoiced Qty

Return Qty

Claim Qty

List Price

Line Total

Name (Print Please)

Accept

Date 29-01-2024 Signature

Incorrect Unit Price
Incorrect Discount
Promotional Claim

Incorrect Inv. Totals
Incorrect Tax Rate

Short Delivered
Goods Returned
Incorrect Unit Charge

Stock Dumped
Bonus Quantity

Sub Total:

Tax:

Total:

608.76
91.31
700.07

Claim no CL2638-000001054

Invoice no 917418616

User THOKOZANI SIZIBA (5)

Workstation 106

Contact Person

Date 29 Jan 2024 12:04

Order No

Order

Delivery

Invoice

Claim Seq

GRV Seq

Vat No

31033

0

1054.106

received

OK Liquor

OK Liquor

No. of cases: 1595
Printed Name:



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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DELIVERY IN-STRUCTIONS	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
		4085925	20	P ece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 91.35	9.57	9.57	0.00	0.00	1.44	11.01	220.11
		4085918	240	P ece		1.74	1.74	0.00	0.00	0.26	2.00	480.24

Total Units:	0 Cases	260 Pieces	0 Packs	0 Other	Gross Weight: 148 Kg	TOTAL: 700.35	
Bottle Deposit Total: 0.00						DISCOUNT MESSAGE	

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 %					
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		CONDITIONS OF SALE					
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	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	