

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 200302615507 Vat No: 4180211080 NLA Reg No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

1609

SOLD TO
Ok Liquor Mpumalanga (Pty) Ltd
Ok Liquor Panorama (2321)
Gordon Way, Die Heuwel Extension
Riverview Shopping Centre
Witbank
1034

DELIVER TO
Ok Liquor Panorama (2321)
Gordon Way, Die Heuwel Extension
Riverview Shopping Centre
Witbank
1034
Mobile 0820451114
Telephone 0820451114

REPRINT	Curr. ZAR	TAX INVOICE	917423607
TAX INVOICE	PAGE 1 OF 2	DATE	31.01.2024
VAT REG NO.	4130178488	TELEPHONE	
DELIVERY NO.	405840351	FAX	0448016920
SHIPMENT NO.	2241733	CUSTOMER NO.	855328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	2

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.	19672708
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21	36.76	281.80	281.80
			70396	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21	40.34	309.27	6185.49
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13	47.26	362.30	1811.50
			70333	3	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70335	1	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	2	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	36.61	273.01	546.02
			70406	7	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01	36.04	276.33	1934.32
			70338	1	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	356.36
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56	45.20	346.54	6930.91
				8	Piece	Crate Deposit: Beer							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							

OK LIQUOR PANORAMA V
2321
309.88/ No: 31-01-24
CLAIM No: 144
11.01
88.04

VAT No: 4660285653 No Of Cases: 2

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	SIGNATURE:	Received in good order	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094				
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	4015031	650 ml	4018870	DK 50L HNK	4085921				
1 Lit NaCrate	4085886	650ml/750ml HNK	4085918						
16x660ml HNK									
12x660ml HNK	4085925								
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED
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

NEKEN Beverages (South Africa) (Pty) Ltd

No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Eft no 480
Isando
1609

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Ok Liquor Mputalanga (Pty)Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	31.01.2024
TAX INVOICE	4130178488	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40584035	FAX	0448016920
DELIVERY NO.	2241733	CUSTOMER NO	8655828
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	2
DELIVERY DAY		SALES ORDER NO.	19672708

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70326	5	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 7 Cases 0 Pieces 0 Packs 69 Other

Gross Weight: 944 Kg

Bottle Deposit Total: 167.04

TOTAL: 23763.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR234.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets						
4X4.5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904					
6X2 L 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921					
12X750 ml or	4015031	660 ml	4016870							
1 Lit NACrate	4085886	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT				
12x650ml HNK	4085925					OTHER				
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE