



HEINEKEN beverages
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO	
Wadrif Drankwinkel OK Liquor Wadrif 2041 PO Box 69 Cullinan 1002		OK Liquor Wadrif 2041 Wagendrift Sentrum Plaas 242 Cullinan 1000 Mobile Telephone 0127352333	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	
			70323	30	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	
						Deduction Totals:	65.63
						Trade Discount	
						VAT Total	1648.83
						Material(s) temporarily out of stock, please re-order	
						20 Crate	
						50 Tray	
						20 Case	
						30 Crate	
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order	
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order	
						*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order	
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order	

Total Units:	0 Cases	0 Pieces	0 Packs	35 Other
Gross Weight: 559 Kg				
Bottle Deposit Total: 0.00				

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5L BIB DISCOR	4018137	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		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	680ml/750ml HNK	4085918				
16x660ml HNK	4085895						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR126.42 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

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD
WADRIF

1002

Goods Received Credit Note - Goods Returned -

Supplier 69001P HEINEKEN - BEER
Address

Tel
Fax
E-Mail

Claim no CL2041-000002618

Invoice no 917423636

User YVETTE MALONEY (16)

Workstation 10

Contact Person

Date 31 Jan 2024 09:20

Order No

Order

Delivery

Invoice

Claim Seq 2587

GRV Seq

Var No

*2618 010

Product Code	Your Stock Code	Description	Pack Size	Short Delivered	Stock Dumped	Claim Qty	Claim Price	Line Total
5005		EMPTY AMSTELWINDHOEK BOTTLE 660ML each	1			48.000	1 74	83.52
5006	5006	EMPTY AMSTELWINDHOEK CRATE eac"	1			4.000	9.57	38.28
				Sub Total:				121.80
				Tax:				18.27
				Total:				140.07

Name (Print Please)

Albert

Date

31/01/24

Signature

[Signature]

Incorrect Unit Price

Incorrect Discount

Promotional Claim

Incorrect Inv. Totals

Incorrect Tax Rate

Incorrect Unit Charge

Short Delivered

Goods Returned

Incorrect Unit Charge

Stock Dumped

Bonus Quantity

Sub Total:

Tax:

Total:



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SOLD TO		DELIVER TO	
Wadri Drankwinkel OK Liquor Wadri 2041 PO Box 69 Cullinan 1002		OK Liquor Wadri 2041 Wagendrift Sentrum Plaas 242 Cullinan 1000 Mobile Telephone 0127352333	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois											Incl Vat
			4085925	4	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	44.02
			4085918	48	Piece		1.74	1.74	0.00	0.00	0.26	2.00	96.05
Total Units: 0 Cases 52 Pieces 0 Packs 0 Other Gross Weight: 30 Kg													

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1%			140.07
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		4023395							
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 NuCrate	4015031			660ml/750ml HNK	4085918												
16x650ml HNK	4085896																
12x650ml HNK	4085925																
ACCOUNT PAYMENT RECEIVED												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