



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917229545
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4360307500	TELEPHONE	
DELIVERY NO.	40375230 ✓	FAX	0448016920
SHIPMENT NO.	2155709	CUSTOMER NO.	862654
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	ND0324143570

SOLD TO	DELIVER TO
Phenom 100 (Pty) Ltd OK Liquor Silkaatzkop 2897 1 Emerald Street, Ext 78 Secunda 2302	OK Liquor Silkaatzkop 2897 1 Emerald Street, Ext 78 Secunda 2302 Mobile Telephone 0176380524

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19446393
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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
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	2763.31
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
						Deduction Totals:							
						Trade Discount							225.68
						VAT Total							917.01
						Material(s) temporarily out of stock, please re-order							
			70392	7	Case	HEINEKEN NRB Case 12x650ml ZA							
			70380	40	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

OK Liquor
Date: 12/10/23
GRV number:.....
Claim number:.....
VAT No.: 4360307500 No. of cases:.....
Received in good order by: *[Signature]*
Signature: *[Signature]* Print Name: *[Signature]*

Total Units: 13 Cases 0 Pieces 0 Packs 10 Other	Gross Weight: 291 Kg	Bottle Deposit Total: 0.00	TOTAL: 7030.38
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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			Settlement discount of ZAR70.30 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	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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William <i>[Signature]</i>	<i>[Signature]</i>			12-10-23