



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Ok Liquor Mpumalanga (Pty)Ltd Ok Liquor Panorama (2321) Gordon Way, Die Heuvel Extension Riverview Shopping Centre Witbank 1034		DELIVER TO Ok Liquor Panorama (2321) Gordon Way, Die Heuvel Extension Riverview Shopping Centre Witbank 1034 Mobile 0820451114 Telephone 0820451114		REPRINT Curr. ZAR TAX INVOICE 917187956	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE** PAGE 1 OF 1 DATE 19.09.2023	
RETURN CODE		QUANTITY Cases Bots		VAT REG NO. 4130178488	
MATERIAL NO.		QUANTITY		DELIVERY NO. 40334342	
UNIT		DESCRIPTION		SHIPMENT NO. 2139642	
LIST PRICE Excl. Vat&Dep		UNIT PRICE Excl. Vat&Dep		DELIVERY MODE Secondary Delivery	
BOTTLE DEPOSIT		DISCOUNT		TAX CLASS Duty Paid	
VAT		NETT PRICE		CUST. REF. ND03241288	
TOTAL VALUE Incl. Vat		SALES ORDER NO. 19426618			
70390 15 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 10.21- 36.76 281.80 4226.94					
70336 33 Crate AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88 0.00 28.57 219.01 7227.20					
70370 5 Tray HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 11.21- 40.34 309.27 1546.37					
70389 10 Tray HEINEKEN Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 13.13- 47.26 362.30 3622.99					
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 10 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 12.56- 45.20 346.54 3465.46					
70380 10 Tray WINDHOEK Draught NRB Tray 2(12x440ml) ZA 313.90 313.90 0.00 0.00 47.09 360.99 3609.85					
70386 33 Crate WINDHOEK Draught RB Crate 12x660ml ZA 193.72 193.72 20.88 0.00 32.19 246.79 8144.07					
70330 5 Tray WINDHOEK Lager Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 12.56- 45.20 346.54 1732.73					
66 Piece Crate Deposit Other 9.57 1.44 11.01 726.36					
Deduction Totals: 528.79					
Trade Discount 4634.68					
VAT Total					
Material(s) temporarily out of stock, please re-order					
70432 15 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order					
Total Units: 0 Cases 0 Pieces 0 Packs 126 Other		Gross Weight: 1820 Kg		TOTAL: 35532.53	
CLAIM NO.		Bottle Deposit Total: 1378.08			
CRATES QUANTITY		BOTTLES QUANTITY		OTHER QUANTITY	
4X5 L BIB (SFV) 4000000 4,5 Lit 4000015		Divider 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 -- 660 ml 4018870		DK 50L HNK 4085921			
1 Lit NuCrate 4015031 660ml/750ml HNK 4085918					
16x660ml HNK 4085986					
12x660ml HNK 4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
CUSTOMER ID		DATE			