



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	917264516
TAX INVOICE	PAGE 1 OF 2	DATE	31.10.2023
VAT REG NO.	4130178488	TELEPHONE	
DELIVERY NO.	40411531 ✓	FAX	0448016920
SHIPMENT NO.	2170730	CUSTOMER NO.	855328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0524101611
		SALES ORDER NO.	19507078

SOLD TO					DELIVER TO					VAT REG NO.		4130178468		TELEPHONE				
Ok Liquor Mpumalanga (Pty)Ltd Ok Liquor Panorama (2321) Gordon Way, Die Heuvel Extension Riverview Shopping Centre Witbank 1034					Ok Liquor Panorama (2321) Gordon Way, Die Heuvel Extension Riverview Shopping Centre Witbank 1034 Mobile 0820451114 Telephone 0820451114					DELIVERY NO.		40411531 ✓		FAX		0448016920		
										SHIPMENT NO.		2170730		CUSTOMER NO.		855328		
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
										DELIVERY DAY		HKN		CUST. REF.		ND0524101611		
DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE		SALES ORDER NO.					19507078	
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 Incl. Vat	
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA					285.36	285.36	0.00	0.00	42.80	328.16	3281.64	
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA					255.25	255.25	0.00	10.21-	36.76	281.80	2817.96	
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA					280.14	280.14	0.00	0.00	42.02	322.16	3221.61	
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA					280.14	280.14	0.00	11.21-	40.34	309.27	6185.49	
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA					313.90	313.90	0.00	12.56-	45.20	346.54	3465.46	
						Deduction Totals:												
						Trade Discount					451.77							
						VAT Total					2474.63							
			Material(s) temporarily out of stock, please re-order															
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA					* Items out of stock on original Sales Order							
			70336	44	Crate	*AMSTEL RB Crate 12x660ml ZA					* Items out of stock on original Sales Order							
			70392	60	Case	*HEINEKEN NRB Case 12x650ml ZA					* Items out of stock on original Sales Order							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA					* Items out of stock on original Sales Order							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA					* Items out of stock on original Sales Order							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA					* Items out of stock on original Sales Order							
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440m					* Items out of stock on original Sales Order							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m					* Items out of stock on original Sales Order							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml					* Items out of stock on original Sales Order							
			70386	44	Crate	*WINDHOEK Draught RB Crate 12x660ml					* Items out of stock on original Sales Order							
			70326	10	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)					* Items out of stock on original Sales Order							

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR189.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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			ACCOUNT PAYMENT RECEIVED					
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							CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
16x660ml HNK	4085886																All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



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Ok Liquor Mpumalanga (Pty)Ltd Ok Liquor Panorama (2321) Gordon Way, Die Heuwel Extension Riverview Shopping Centre Witbank 1034	Ok Liquor Panorama (2321) Gordon Way, Die Heuwel Extension Riverview Shopping Centre Witbank 1034 Mobile 0820451114 Telephone 0820451114
DELIVERY IN- STRUCTIONS	ORDER MESSAGE

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
			70385 70393	44 30	Crate Tray	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original	Sales Order Sales Order						
OK LIQUOR PANORAMA 2321 Date: 01/11/2023 GRV No: CLAIM NO: VAT No: 42 PRINTED NAME: Mariska SIGNATURE: Gerblanche													

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 832 Kg

Bottle Deposit Total: 0.00

TOTAL: 18972.16

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% Settlement discount of ZAR189.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	GUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ADOIPAT	Gerblanche	Mariska		01/11/2023