



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

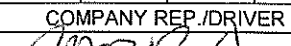
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917303900
TAX INVOICE	PAGE 1 OF 2	DATE	22.11.2023
VAT REG NO.	4130178488	TELEPHONE	
DELIVERY NO.	40454028 ✓	FAX	0448016920
SHIPMENT NO.	2188629	CUSTOMER NO.	855328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0524130456
SALES ORDER NO.	19547832		

SOLD TO	DELIVER TO
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 INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	1181.34
						Deduction Totals:							
						Trade Discount		108.43					
						VAT Total		782.60					
						Material(s) temporarily out of stock, please re-order							
			70336	70	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	70	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml							

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 ZAR60.00 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	
													



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REPRINT	Curr. ZAR	TAX INVOICE	22.11.2023
TAX INVOICE	4130178488	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40454028	FAX	0448016920
DELIVERY NO.	2188629	CUSTOMER NO.	855328
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	ND0524130456
DELIVERY DAY		SALES ORDER NO.	19547832

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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
	Cases	Bots											
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
OK LIQUOR PANORAMA VILLAGE CENTRE 2321 Date: 22/11/2023 GRV No: _____ CLAIM No: _____ VAT No: 4660285353 No Of Cases: _____ Recieved in good order by: SIGNATURE: <i>Chavala</i> PRINTED NAME: <i>CHAVALA</i> Gross Weight: 232 Kg													
Total Units: 2 Cases 0 Pieces 0 Packs 17 Other												TOTAL: 5999.95	
Bottle Deposit Total: 0.00													

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 ZAR60.00 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886					OTHER	
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
<i>Abdullah</i>							