

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE									
Ogies Hotel (Pty) Ltd Ogies Hotel 1 Main Road Ext 1 Ogies 2230		Ogies Hotel 1 Main Road Ext 1 Ogies 2230 Mobile 0797669118 Telephone 0797669118		4560284467		4560284467									
DELIVERY NO.		40448888 ✓		FAX		0448016920									
SHIPMENT NO.		2187851		CUSTOMER NO.		863213									
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
DELIVERY DAY		HKN		CUST. REF.		LINA									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.									
						19545202									
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		
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64		
						VAT Total									
						428.04									
			Material(s) temporarily out of stock, please re-order												
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								
			70383	5	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order								
			70335	10	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other															
Gross Weight: 113 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 3281.64															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R65.63 if paid by 28.11.2023 R57.43 if paid by 05.12.2023 Calculation excl. deposit on returnable items.	
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		4085886													
12x660ml HNK		4085925													
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
DANIEL CHAUKE		[Signature]		CARLOS								21/11/23			

**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

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Ogies Hotel (Pty) Ltd Ogies Hotel 1 Main Road Ext 1 Ogies 2230		Ogies Hotel 1 Main Road Ext 1 Ogies 2230 Mobile 0797669118 Telephone 0797669118												
DELIVERY INSTRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity:														
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		
		4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11		
		4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24		
					VAT Total		91.35							
Total Units: 0 Cases 260 Pieces 0 Packs 0 Other														
Gross Weight: 148 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 700.35														
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		Terms: Pment 7/14 Days frm Inv (Flex)		
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								
16x560ml HNK		4085886												
12x660ml HNK		4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE						