



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		DELIVER TO		DELIVERY NO.	40539096 ✓	FAX	0448016920
OK Liquor OK Liquor Vanderbijl 2247 PO Box 14090 Vanderbijlpark 1422		OK Liquor Vanderbijl 2247 45 Carter Street Avando Building Vanderbijlpark 1900 Mobile Telephone 0169321345		SHIPMENT NO.	2222783	CUSTOMER NO.	843731
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	ND0624139428

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19623816
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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
			70400	4	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	15.31-	43.62	334.39	1337.57
			70401	4	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	14.16-	40.34	309.30	1237.24
			70370	25	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	7731.86
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	4639.12
						Deduction Totals: Trade Discount							566.06
						VAT Total							1949.45
						Material(s) temporarily out of stock, please re-order							
			70436	2	Tray	*JACK BLACK Cape NRB Try 4(6x340ml)							* Items out of stock on original Sales Order
			70399	4	Tray	*JACK BLACK GF Radler NRB Try 4(6x34							* Items out of stock on original Sales Order
			70406	25	Case	*SOL NRB Case 4(6x330ml) Ba ZA							* Items out of stock on original Sales Order
			70389	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							* Items out of stock on original Sales Order

OK LIQUOR (2247)
45 Carter Street
Vanderbijlpark
Vat No: 4350281343
Tel: 016 932 1345
okliquorsvdbp@yahoo.com

Total Units:	0 Cases	0 Pieces	0 Packs	48 Other	Gross Weight: 645 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 14945.79

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 ZAR149.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		CHRISTEL		03/01/24