



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	917300582
TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO	4080175351	TELEPHONE	
DELIVERY NO.	40450318 ✓	FAX	0448016920
SHIPMENT NO.	2187843	CUSTOMER NO.	831843
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0524128470

SOLD TO

Marthinus Johannes Nel
OK Friendly L/M Pretoria North 16
538 Gerrit Maritz Street
Pretoria
0182

DELIVER TO

OK Friendly L/M Pretoria North 16
538 Gerrit Maritz Street
Pretoria
0182
Mobile
Telephone 0125465711

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19543604

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 Ind Vat
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	11.62-	33.11	253.84	2538.42
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	346.54
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount		184.77					
						VAT Total		1362.59					
						Material(s) temporarily out of stock, please re-order							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 10 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 502 Kg

Bottle Deposit Total: 417.60

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR97.46 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

Denard

21/11/23

OK LIQUOR

538 GERRIT MARITZ STR
PTA NORTH

0159



07000350101001

Tuesday, November 21, 2023

2:03:17 PM

Goods Received Credit Note - Goods Returned -

350.101

Supplier Address	69001P HEINEKEN - BEER		Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL1629-000000350 917300582 ANGELIQUE SMITH (210) 101 21 Nov 2023 14:03	Order Delivery Invoice Claim Seq GRV Seq Vat No	343

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
esba660		EMPTY HEINEKEN CRATES each	1	30.000	9.57	287.10

Name (Print Please)	<i>Dennis</i>	Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity Promotional Claim Incorrect Unit Charge	Sub Total:	287.10
Date	<i>21/11/23</i>		Tax:	43.07
Signature	<i>Accept</i>		Total:	330.17

HBJ 440 FS



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	806056255
CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4080175351	TELEPHONE	
DELIVERY NO.	86374379	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	831843
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ND0524128470

SOLD TO	DELIVER TO
Marthinus Johannes Nel OK Friendly L/M Pretoria North 16 538 Gerrit Maritz Street Pretoria 0182	OK Friendly L/M Pretoria North 16 538 Gerrit Maritz Street Pretoria 0182 Mobile Telephone 0125465711

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67274711
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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
			4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
						VAT Total 43.07							

Total Units: 0 Cases 30 Pieces 0 Packs 0 Other	Gross Weight: 63 Kg	
Bottle Deposit Total: 0.00	TOTAL:	330.17

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4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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16x660ml HNK	4085886						
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COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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